



# FUSS & O'NEILL, INC.

Remit to:  
 Fuss & O'Neill, Inc.  
 146 Hartford Road  
 Manchester, CT 06040  
 † 860.646.2469  
 † 860.649.6883

For EFT/ACH:  
 Bank of America  
 ABA 011900254  
 Acct 385016029253  
 FEIN: 06-0845648

## INVOICE

Mr. Stephen Banks  
 Town of Ledyard  
 Town Hall  
 714 Col Ledyard Hwy  
 Ledyard, CT 06339

August 16, 2016  
 Invoice No: 0188275

Project Manager Jeffrey McDonald

**Invoice Total \$6,370.00**

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Completed Phase II Design and finalized SBR/SCADA Control package and requested Bid Proposal. Recommended Contract Award for Phase II to RH White. Updated Project budget for WPCA Board

**Professional Services through July 30, 2016**

|                  |        |                             |           |             |
|------------------|--------|-----------------------------|-----------|-------------|
| Task             | 001    | Engineering Design Services |           |             |
| Total Fee        |        | 72,300.00                   |           |             |
| Percent Complete | 100.00 | Total Earned                | 72,300.00 |             |
|                  |        | Previous Fee Billing        | 72,300.00 |             |
|                  |        | Current Fee Billing         | 0.00      |             |
|                  |        | <b>Total Fee</b>            |           | <b>0.00</b> |
|                  |        | <b>Total this Task</b>      |           | <b>0.00</b> |

|                  |       |                             |           |                   |
|------------------|-------|-----------------------------|-----------|-------------------|
| Task             | 002   | Construction Administration |           |                   |
| Total Fee        |       | 63,700.00                   |           |                   |
| Percent Complete | 70.00 | Total Earned                | 44,590.00 |                   |
|                  |       | Previous Fee Billing        | 38,220.00 |                   |
|                  |       | Current Fee Billing         | 6,370.00  |                   |
|                  |       | <b>Total Fee</b>            |           | <b>6,370.00</b>   |
|                  |       | <b>Total this Task</b>      |           | <b>\$6,370.00</b> |

|                  |        |                        |          |             |
|------------------|--------|------------------------|----------|-------------|
| Task             | 003    | Field Survey           |          |             |
| Total Fee        |        | 3,500.00               |          |             |
| Percent Complete | 100.00 | Total Earned           | 3,500.00 |             |
|                  |        | Previous Fee Billing   | 3,500.00 |             |
|                  |        | Current Fee Billing    | 0.00     |             |
|                  |        | <b>Total Fee</b>       |          | <b>0.00</b> |
|                  |        | <b>Total this Task</b> |          | <b>0.00</b> |

**Total this Invoice \$6,370.00**