



FUSS & O'NEILL, INC.

Remit to:
 Fuss & O'Neill, Inc.
 146 Hartford Road
 Manchester, CT 06040
 t 860.646.2469
 f 860.649.6883

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

INVOICE

Stephen Banks
 Town of Ledyard
 Town Hall
 714 Col Ledyard Hwy., PO Box 38
 Ledyard, CT 06339

December 15, 2015
 Invoice No: 0183681

Project Manager Jeffrey McDonald

Invoice Total \$6,077.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Conducted Progress meeting, revised blower sizing, completed Phase I Bid Documents and advertised for bid, completed final inspection of demolition work.

Professional Services through November 21, 2015

Task	001	Engineering Design Services		
Total Fee		72,300.00		
Percent Complete	60.00	Total Earned	43,380.00	
		Previous Fee Billing	40,488.00	
		Current Fee Billing	2,892.00	
		Total Fee		2,892.00
		Total this Task		\$2,892.00

Task	002	Construction Administration		
Total Fee		63,700.00		
Percent Complete	23.00	Total Earned	14,651.00	
		Previous Fee Billing	11,466.00	
		Current Fee Billing	3,185.00	
		Total Fee		3,185.00
		Total this Task		\$3,185.00

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	
		Total Fee		0.00
		Total this Task		0.00

Total this Invoice \$6,077.00

Net 30 days unless otherwise agreed-1.5% service charge on invoice balance over 30 days (18% per year). All applicable sales tax included.