



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

September 08, 2015
 Invoice No: 0181655

Project Manager Jeffrey McDonald

Invoice Total \$5,041.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Conducted progress meetings, presented design recommendations. Reviewed demolition bids and references and made recommendations for award. Held preconstruction meeting with Contractor and issued Notice To Proceed. Completed field survey and site plan

Professional Services through August 22, 2015

Task	001	Engineering Design Services		
Total Fee		72,300.00		
Percent Complete	44.00	Total Earned	31,812.00	
		Previous Fee Billing	28,920.00	
		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	5.00	Total Earned	3,185.00	
		Previous Fee Billing	1,911.00	
		Current Fee Billing	1,274.00	
		Total Fee		1,274.00
		Total this Task		\$1,274.00

Task	003	Field Survey		
Total Fee		3,500.00		
Percent Complete	100.00	Total Earned	3,500.00	
		Previous Fee Billing	2,625.00	
		Current Fee Billing	875.00	
		Total Fee		875.00
		Total this Task		\$875.00
		Total this Invoice		\$5,041.00

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