



# 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  
 Ledyard, CT 06339

January 18, 2016  
 Invoice No: 0184327

Project Manager Jeffrey McDonald

**Invoice Total \$7,058.00**

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Conducted Progress meeting, attended pre-bid meeting for Phase 1, made recommendations for award for Phase 1, coordinated delivery and reviewed vendor submittals on Decanter and motorized plug valves.

**Professional Services through December 26, 2015**

Task	001	Engineering Design Services		
Total Fee		72,300.00		
Percent Complete	68.00	Total Earned	49,164.00	
		Previous Fee Billing	43,380.00	
		Current Fee Billing	5,784.00	
		<b>Total Fee</b>		<b>5,784.00</b>
		<b>Total this Task</b>		<b>\$5,784.00</b>

Task	002	Construction Administration		
Total Fee		63,700.00		
Percent Complete	25.00	Total Earned	15,925.00	
		Previous Fee Billing	14,651.00	
		Current Fee Billing	1,274.00	
		<b>Total Fee</b>		<b>1,274.00</b>
		<b>Total this Task</b>		<b>\$1,274.00</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>
		<b>Total this Invoice</b>		<b>\$7,058.00</b>

Outstanding Balances as of Invoice Date

Number	Date	Balance
0183681	12/15/2015	6,077.00
<b>Total Outstanding</b>		<b>6,077.00</b>

Authorized to Pay

Signature \_\_\_\_\_

PO# \_\_\_\_\_

Date \_\_\_\_\_