



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
 14 Col Ledyard Hwy
 Ledyard, CT 06339

May 18, 2016
 Invoice No: 0186618

Project Manager Jeffrey McDonald

Invoice Total \$4,717.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Finalize Contractor bid documents, evaluate and recommend equipment purchases, review preliminary headworks screen layout with manufacturer, review decanter screen installation.

Professional Services through April 23, 2016

Task 001 Engineering Design Services

Total Fee	72,300.00		
Percent Complete	92.00	Total Earned	66,516.00
		Previous Fee Billing	64,347.00
		Current Fee Billing	2,169.00
		Total Fee	2,169.00
		Total this Task	\$2,169.00

Task 002 Construction Administration

Total Fee	63,700.00		
Percent Complete	62.00	Total Earned	33,124.00
		Previous Fee Billing	30,576.00
		Current Fee Billing	2,548.00
		Total Fee	2,548.00
		Total this Task	\$2,548.00

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 \$4,717.00

Ok [Signature]
 WACAS Chair 6/6/2016

6/7/2016 *[Signature]*
 PO 2016-1739

Outstanding Balances as of Invoice Date

Number	Date	Balance
01866123	4/22/2016	9,262.00
Total Outstanding		9,262.00

OK to PAY
[Signature] 06/06/2014
WALCA Chairman