



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

November 12, 2015
Invoice No: 0183049

Project Manager Jeffrey McDonald

Invoice Total \$6,972.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Conducted Progress Meeting, completed power analysis for blower demand, revised blower options and solicited revised proposals, reviewed contractor prequalifications, coordinated demolition contractor schedule and respond to RFI's.

Professional Services through October 24, 2015

Table for Task 001: Engineering Design Services. Includes Total Fee (72,300.00), Percent Complete (56.00), Total Earned (40,488.00), Previous Fee Billing (35,427.00), Current Fee Billing (5,061.00), and Total Fee (5,061.00).

Table for Task 002: Construction Administration. Includes Total Fee (63,700.00), Percent Complete (18.00), Total Earned (11,466.00), Previous Fee Billing (9,555.00), Current Fee Billing (1,911.00), and Total Fee (1,911.00).

Table for Task 003: Field Survey. Includes 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), and Total Fee (0.00).

Authorized to Pay

Signature

PO# Date

Total this Invoice \$6,972.00

Outstanding Balances as of Invoice Date

Number	Date	Balance
0182232	10/12/2015	9,985.00
Total Outstanding		9,985.00