



FUSS & O'NEILL, INC.

Remit to:
Fuss & O'Neill, Inc.
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Manchester, CT 06040
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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

October 12, 2015
Invoice No: 0182232

Project Manager Jeffrey McDonald

Invoice Total \$9,985.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Conducted progress meetings, presented procurement recommendations, developed contractor prequalification documents, conducted on-site review of electrical power capacity for final blower selection, reviewed demolition contractor shop drawings and schedules.

Professional Services through September 26, 2015

Table for Task 001: Engineering Design Services. Includes rows for Total Fee (72,300.00), Percent Complete (49.00), Total Earned (35,427.00), Previous Fee Billing (31,812.00), Current Fee Billing (3,615.00), Total Fee (3,615.00), and Total this Task (\$3,615.00).

Table for Task 002: Construction Administration. Includes rows for Total Fee (63,700.00), Percent Complete (15.00), Total Earned (9,555.00), Previous Fee Billing (3,185.00), Current Fee Billing (6,370.00), Total Fee (6,370.00), and Total this Task (\$6,370.00).

Table for Task 003: Field Survey. Includes rows for 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), and Total this Invoice (\$9,985.00).

Outstanding Balances as of Invoice Date

Number	Date	Balance
0181655	9/8/2015	5,041.00
Total Outstanding		5,041.00