

Tax ID No: 04-2601194

# INVOICE

**PLEASE MAKE CHECKS PAYABLE TO:**

Weston & Sampson Engineers, Inc.



55 Walkers Brook Drive, Suite 100, Reading, MA 01867  
westonandsampson.com Tel: 978.532.1900

September 17, 2024

Project No: ENG21-0477

Invoice No: 9240160

Edward Lynch - WCPA  
Chairman  
LEDYARD CT, TOWN OF  
741 Colonel Ledyard Highway  
Ledyard, CT 06339

Project ENG21-0477 LEDYARD,CT-ENGINEERING SERVICES FOR SEWER FEASIBILITY STUDY

**Professional Services through August 23, 2024**

Phase A TASK 2.01-PRESSURE SEWER CAPACITY  
Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
TASK 2.01-PRESSURE SEWER CAPACITY	6,700.00	100.00	6,700.00	6,700.00	0.00
TASK 2.02-PLANNING REPORT	21,000.00	100.00	21,000.00	21,000.00	0.00
TASK 2.03-WALKING PATH DESIGN CHANGE	6,800.00	100.00	6,800.00	6,800.00	0.00
TASK 2.04-GEOTECH ROCK INVESTIGATION	37,100.00	100.00	37,100.00	37,100.00	0.00
TASK 2.05-SUPP SURVEY AT HIGH SCHOOL	10,600.00	100.00	10,600.00	10,600.00	0.00
TASK 2.06-INVESTIGATE ROUTE FOR PH2 SEWR	8,800.00	100.00	8,800.00	8,800.00	0.00
TASK 2.07-RETAINING WALL DESIGN SEWER	48,300.00	100.00	48,300.00	48,300.00	0.00
TASK 2.08-COORDINATION FOR PROP RIGHTS	4,400.00	100.00	4,400.00	4,400.00	0.00
TASK 2.09-COORDINATION WITH UTILITIES	3,700.00	100.00	3,700.00	3,700.00	0.00
<b>Total Fee</b>	<b>147,400.00</b>		<b>147,400.00</b>	<b>147,400.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase K K-SEWERS TO PENNYWISE  
Task 2.10 TASK 2.10-WETLAND DELINEATION  
Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
TASK 2.10-WETLAND DELINEATION	17,200.00	100.00	17,200.00	10,320.00	6,880.00

Project	ENG21-0477	LEDYARD,CT-ENG SERVICES SEWER STUDY			Invoice	9240160
Total Fee		17,200.00		17,200.00	10,320.00	6,880.00
<b>Total Fee</b>						<b>6,880.00</b>
<b>Total this Task</b>						<b>\$6,880.00</b>
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Task	2.12	TASK 2.12-SURVEYING				
Fee						
<b>Description</b>		<b>Contract Amount</b>	<b>% Work To Date</b>	<b>Amount Billed To Date</b>	<b>Previously Billed</b>	<b>This Inv. Billed</b>
TASK 2.12-SURVEYING		28,000.00	100.00	28,000.00	4,200.00	23,800.00
Total Fee		28,000.00		28,000.00	4,200.00	23,800.00
<b>Total Fee</b>						<b>23,800.00</b>
<b>Total this Task</b>						<b>\$23,800.00</b>
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Task	2.13	TASK 2.13-SEWER ROUTE DESIGN				
Fee						
<b>Description</b>		<b>Contract Amount</b>	<b>% Work To Date</b>	<b>Amount Billed To Date</b>	<b>Previously Billed</b>	<b>This Inv. Billed</b>
TASK 2.13-SEWER ROUTE DESIGN		41,700.00	90.00	37,530.00	2,085.00	35,445.00
Total Fee		41,700.00		37,530.00	2,085.00	35,445.00
<b>Total Fee</b>						<b>35,445.00</b>
<b>Total this Task</b>						<b>\$35,445.00</b>
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Task	2.15	TASK 2.15-GROTON UTILITY REVIEW				
<b>Total this Task</b>						<b>0.00</b>
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Task	2.16	TASK 2.16-PERMITTING				
<b>Total this Task</b>						<b>0.00</b>
<b>Total this Phase</b>						<b>\$66,125.00</b>
<b>TOTAL THIS INVOICE</b>						<b>\$66,125.00</b>

**Outstanding Invoices**

Number	Date	Balance
4241190	4/8/2024	9,850.00
<b>Total</b>		<b>9,850.00</b>

Note: Task 2.07 Contract Amount has been corrected to \$48,300 per Table 5.1 of Task Amendment #1.