

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

May 21, 2024

Project No: ENG21-0477

Invoice No: 5241323

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 April 26, 2024

Phase K K-SEWERS TO PENNYWISE

Task 2.10 TASK 2.10-WETLAND DELINEATION

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed |
|-------------------------------|-----------------|----------------|-----------------------|-------------------|--------------------|
| TASK 2.10-WETLAND DELINEATION | 17,200.00 | 60.00 | 10,320.00 | 0.00 | 10,320.00 |
| Total Fee | 17,200.00 | | 10,320.00 | 0.00 | 10,320.00 |
| Total Fee | | | | | 10,320.00 |
| Total this Task | | | | | \$10,320.00 |

Task 2.12 TASK 2.12-SURVEYING

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed |
|------------------------|-----------------|----------------|-----------------------|-------------------|-------------------|
| TASK 2.12-SURVEYING | 28,000.00 | 15.00 | 4,200.00 | 0.00 | 4,200.00 |
| Total Fee | 28,000.00 | | 4,200.00 | 0.00 | 4,200.00 |
| Total Fee | | | | | 4,200.00 |
| Total this Task | | | | | \$4,200.00 |

Task 2.13 TASK 2.13-SEWER ROUTE DESIGN

| Description | Contract Amount | % Work To Date | Amount Billed To Date | Previously Billed | This Inv. Billed |
|------------------------------|-----------------|----------------|-----------------------|-------------------|------------------|
| TASK 2.13-SEWER ROUTE DESIGN | 41,700.00 | 5.00 | 2,085.00 | 0.00 | 2,085.00 |
| Total Fee | 41,700.00 | | 2,085.00 | 0.00 | 2,085.00 |
| Total Fee | | | | | 2,085.00 |

| | | | | |
|---------|------------|-------------------------------------|---------------------------|--------------------|
| Project | ENG21-0477 | LEDYARD,CT-ENG SERVICES SEWER STUDY | Invoice | 5241323 |
| | | | Total this Task | \$2,085.00 |
| ----- | | | | |
| Task | 2.15 | TASK 2.15-GROTON UTILITY REVIEW | | |
| | | | Total this Task | 0.00 |
| ----- | | | | |
| Task | 2.16 | TASK 2.16-PERMITTING | | |
| | | | Total this Task | 0.00 |
| | | | Total this Phase | \$16,605.00 |
| | | | TOTAL THIS INVOICE | \$16,605.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|-----------------|
| 4241190 | 4/8/2024 | 9,850.00 |
| Total | | 9,850.00 |

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