

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

April 8, 2024

Project No: ENG21-0477

Invoice No: 4241190

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 March 29, 2024**

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	19,950.00	1,050.00
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	0.00	8,800.00
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
Total Fee	147,400.00		147,400.00	137,550.00	9,850.00
<b>Total Fee</b>					<b>9,850.00</b>
<b>TOTAL THIS INVOICE</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.