Tax ID No: 04-2601194

INVOICE

PLEASE MAKE CHECKS PAYABLE TO:
Weston & Sampson Engineers, Inc.

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

Fee

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

Fee

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

Fee

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**

			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**

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