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Town of New Fairfield  
 4 Brush Hill Road  
 New Fairfield, CT 06812

Invoice number 2021-0142  
 Date 02/15/2021

Project 2018125.2 New Fairfield Marina  
 Construction Phase

Invoice through January 31, 2021

**Phase 1 Construction Administration Services**

Professional Fees

	Date	Hours	Rate	Billed Amount
Principal Devin J. Santa	01/14/2021	0.50	225.00	112.50
<i>Telcon with John Amenta (AMC) regarding proposed substitution of Hazelett for Seaflex. Follow up e-mail.</i>				
Senior Structural Engineer John C. Thomas	12/28/2020	0.50	160.00	80.00
<i>Review bolted connection option</i>				
	01/04/2021	4.00	160.00	640.00
<i>Bolted elastic rode connection detail</i>				
Engineer Christopher B. Kane	01/04/2021	0.75	125.00	93.75
<i>Submittal List created</i>				
	01/13/2021	0.75	125.00	93.75
<i>Review Hazlett mooring system phone call and email to AMC</i>				
	01/13/2021	1.00	125.00	125.00
<i>Email Layout anchor system stripped down to just seaflex layout</i>				
	01/29/2021	1.00	125.00	125.00
<i>Look into the References for Hazlett</i>				
<i>Review Hazlett layout and product installation</i>				
Phase subtotal				1,270.00
Invoice total				<b>1,270.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2021-0142	02/15/2021	1,270.00	1,270.00				
Total		1,270.00	1,270.00	0.00	0.00	0.00	0.00

*OK to pay*

*Prumman  
3/9/21*