

APPROVED FOR PAYME	NT: 1095 1/2x
ACCOUNT/PO	Control of the Contro
	and the second
SIGNED:	DATE:

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

Invoice number

2020-0480

Date

07/08/2020

Project 2018125A NEW FAIRFIELD TOWN
MARINA DESIGN, BIDDING, AND PERMIT
PHASE

Invoice through July 07,2020

		Amount		
Phase 1 Hydrographic Survey	_			
	Contract Amount	3,490.00		
	Percent Complete	100.00		
	Prior Billed	3,490.00		
	Total Billed	3,490.00		
			Current Billed	0.00
Phase 2 Geotechnical Investigations				
	Contract Amount	12,420.00		
	Percent Complete	100.00		
	Prior Billed	12,420.00		
, early and the second	Total Billed	12,420.00		
			Current Billed	0.00
Phase 3 Environmental Load Analysis				
	Contract Amount	2,940.00		
	Percent Complete	100.00		
	Prior Billed	2,940.00		
"1	Total Billed	2,940.00		
			Current Billed	0.00
Phase 4 Performance Specifications for Doc	k Modifications			
	Contract Amount	5,920.00		
	Percent Complete	100.00		
	Prior Billed	5,920.00		
	Total Billed	5,920.00		
			Current Billed	0.00
Phase 5 Catenary Anchor System Design	15 3			
	Contract Amount	14,240.00		
	Percent Complete	100.00		
	Prior Billed	14,240.00		
LONG THE WAY S. WARRENCE	Total Billed	14,240.00		
			Current Billed	0.00

Project 2018125A NEW FAIRFIELD TOWN MARINA DESIGN, BIDDING, AND PERMIT PHASE

Invoice number Date 2020-0480 07/08/2020

Prepare Meeting Minutes	Phase subt	otal			1,095.00
Meeting with Town and AMC. Preparation of minutes.					
	07/02/2	020	1.50	150.00	225.00
Prepare Agenda	2		2.00		. 0.00
para agonaa tor , to amara mooning	07/01/2	020	0.50	150.00	75.00
Prepare meeting minutes Prepare agenda for Pre-award meeting					
Meeting to discuss bids					
	06/30/2	020	2.00	150.00	300.00
Jill A. Pietropaolo					
Senior Coastal Engineer					
Preparation for and attendance of video conference with Town and	d Atlantic Marin	e Cons	truction		
	07/02/2	020	1.00	220.00	220.00
Preparation for Project Review videoconference call.					
	07/01/2	020	0.50	220.00	110.00
meeting.	io manne con	รถ นับเป	ii ioi biu levie	vv	
Conference call with Town to review bids. Coordination with Atlant.	06/30/2		0.75 n for hid revie	220.00	165.00
Devin J. Santa	00/00/0	000	0.75	000.00	405.00
Principal					
Deinsingl		Date	Hours	Rate	Amount
	_			_	Billed
Professional Fees					
Phase AS Additional Services					
			Total	_	0.00
		Currer	nt Billed		0.00
Total Billed	5,000.00				
Prior Billed	5,000.00				
Percent Complete	100.00				
Contract Amount	5,000.00				
Phase 8 Additional Design Services (former Regulatory Services)					
		Currer	nt Billed		0.00
Total Billed	2,930.00				
Prior Billed	2,930.00				
Percent Complete	100.00				
Contract Amount	2,930.00				
Phase 7 Bid Phase Services		0	n Billou		0.00
Total Billed	2,040.00	Curre	nt Billed		0.00
Total Billed	2,340.00				
Prior Billed	2,340.00				
Contract Amount Percent Complete	2,340.00 100.00				
Phase 6 Performance Specifications for SeaFlex System	2 240 00				
	Amount				
	Amount				

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Invoice number

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07/08/2020

Invoice total

1,095.00

Aging Summary	Agin	g Sumr	nary
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Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2020-0480	07/08/2020	1,095.00	1,095.00				
	Total	1,095.00	1,095.00	0.00	0.00	0.00	0.00