



100 Great Meadow Road, Suite 104  
Wethersfield, CT 06109  
tel: 860-529-7615  
fax: 860-529-8102

January 10, 2012

Ms. Lynn Pinder  
Clinton WPCC Chair  
Town Hall  
54 East Main Street  
Clinton, CT 06413

Subject: CDM Smith Amendment No. 8; Wastewater Facilities Plan  
Invoice No. 1

Dear Ms. Pinder:

Enclosed please find Invoice No. 1 for the above referenced project. The invoice represents our costs incurred from the start of work through December 31, 2011.

The following general work items were completed during the current invoice period:

- Prepared detailed working maps of potential Needs Areas including geophysical information, property lines and aerial photo imagery
- Met with representatives of CT DEEP, CRAHD, and WPCC on October 12, 2011 to review potential Needs Areas, refine boundaries, and identify specific areas of greatest concern
- Incorporated comments from October 12 meeting and additional information from CRAHD files into an updated draft map of Proposed Needs Areas

Please call me with any questions or if you need further information about the enclosed invoice. You can reach me at (860) 808-2325 or by e-mail at [WagnerKG@cdmsmith.com](mailto:WagnerKG@cdmsmith.com).

Very truly yours,

Kristie G. Wagner, P.E., BCEE  
Project Manager  
CDM Smith Inc.



# CDM Smith

50 Hampshire Street  
Cambridge, Massachusetts 02139  
tel: +1 617 452-6000  
fax: +1 617 452-8000

Please Remit To:  
CDM Smith Inc.  
P. O. Box 4021  
Boston, Massachusetts 02211

## INVOICE

CLINTON, CT, TOWN OF  
MS. LYNN PINDER  
TOWN HALL  
54 EAST MAIN STREET  
CLINTON, CT 06413

INVOICE DATE: January 10, 2012  
INVOICE NUMBER: 80415662  
PROJECT NUMBER: 88872

*Amount Due This Invoice:*

**\$5,603.35**

PLEASE INCLUDE INVOICE NUMBER ON ALL CORRESPONDENCE

PROFESSIONAL ENGINEERING SERVICES FOR THE TOWN OF CLINTON, CT AMENDMENT NO. 8 WASTEWATER FACILITIES PLAN.

SERVICES THROUGH DECEMBER 31, 2011.

EMPLOYEES	DESCRIPTION	HOURS
CONKLIN, B	ENEV.9.0657	0.5
WAGNER, K	ENEV.6.0631	21.0
LANTERI, C	FNCA.7.0404	1.0
BUCCI, S	ENEV.3.0611	2.5
DELMONTE, A	GSSP.4.0414	26.0
GUERRA, P	ASAD.4.0574	0.2
		<u>51.2</u>
Direct Labor Subtotal		\$ 1,892.12
Overhead Rate 180.62%		\$ 3,269.77
Total		\$ 5,161.89
<u>Other Direct Costs</u>		
Auto		\$ 61.20
<u>Outside Professionals</u>		
		\$ -
(Total includes 5% sub markup)		
Fixed Fee		\$ 380.26
<b>Total Due :</b>		<b><u>\$ 5,603.35</u></b>

*OK To PSE  
M. [unclear] [unclear]  
1.10.12  
WPCO [unclear]*

Contract Amount:	\$ 87,000.00
Percent Complete:	6.44%
Billed ITD:	\$ 5,603.35
Less Previously Invoiced:	\$ -
Amount Due:	<u>\$ 5,603.35</u>
<b>TOTAL DUE :</b>	<b><u>\$ 5,603.35</u></b>

