WPCA BUDGET	Description	Current Fiscal Year 2016-2017	FY 2016 - 2017 Actual	Current Year Remaining
01-202-0220-0002-000	WP Clerk	\$1,200.00	\$0.00	
01-202-0220-0005-000	WP Office Supplies	\$600.00	\$0.00	\$600.00
01-202-0220-0006-000	WP Postage	\$2,000.00	\$0.00	\$2,000.00
01-202-0220-0007-000	WP Legal counsel	\$45,000.00	\$0.00	\$45,000.00
01-202-0220-0008-000	WP Advertising	\$1,000.00	\$0.00	\$1,000.00
01-202-0220-0010-000	WP Consultant	\$30,000.00	\$0.00	\$30,000.00
01-202-0220-0010-001	WP WWM Project Consultant *	\$50,000.00	\$0.00	\$50,000.00
01-202-0220-0012-000	WP Printing	\$2,000.00	\$0.00	\$2,000.00
01-202-0220-0200-000	WP Other/Misc	\$500.00	\$0.00	\$500.00
			\$0.00	\$0.00
		\$132,300.00	\$0.00	\$132,300.00

^{*} Hold Pending BOF Review



Progressive solutions for municipal infrastructure

David Prickett Consulting, LLC 107 King Philip Drive Longmeadow, MA 01106 Phone: 413-567-6310 Fax: 413-451-1030 www.DPCengineering.com

December 8, 2015

INVOICE

Mr. Kurt Zemba, Chairman Water Pollution Control Authority Town of Old Lyme 52 Lyme Street Old Lyme, CT 06371

Re:

Invoice #OLWPCA-012

WPCA On-Call Engineering & Consulting Services

Dear Mr. Zemba:

This Invoice #OLWPCA-012, related to On-Call Engineering and Consulting Services for the Town's Water Pollution Control Authority, covers all charges from November 11, 2015 through December 8, 2015, which are summarized in the following table:

Labor Description	Hours	Hourly Rate	Total
Coordination with WPCA team on 11/11/15.	1.0	\$95.00	\$95.00
Telcons during week of 11/16/15.		\$95.00	\$95.00
Telcon with W&C week of 11/23/15.		\$95.00	\$95.00
Prepare for and participate in meeting/conference call with Town/WPCA/CT-DEEP on 10/17/15.	2.5	\$95.00	\$237.50
Telcon with WPCA/Town on 12/07/15; follow-up with WPCA Counsel.	1.0	\$95.00	\$95.00
Attend WPCA Meeting on November 10, 2015.	Flat fee.		\$275.00
Total Amount Due this Invoice			\$892.50
Payment Due On or Before			

Thank you for the opportunity to assist the Town of Old Lyme WPCA. Please contact me at 860-418-9676 or dave.prickett@dpcengineering.com if you have any questions or need additional information.

DAVID PRICKETT CONSULTING, LLC

David R. Prickett, P.E.

President

Other Outstanding Invoices:

- Invoice #OLWPCA-004, dated 04/16/15, in the amount of \$607.50 (past due)
- Invoice #OLWPCA-005, dated 05/29/15, in the amount of \$560.00 (past due)
- Invoice #OLWPCA-006, dated 06/14/15, in the amount of \$536.25 (past due)
- Invoice #OLWPCA-007, dated 06/30/15, in the amount of \$332.50 (past due)
- Invoice #OLWPCA-009, dated 09/23/15, in the amount of \$665.00 (past due)
- Invoice #OLWPCA-010, dated 10/17/15, in the amount of \$1,405.00 (due by 11/16/15)
- Invoice #OLWPCA-011, dated 11/10/15, in the amount of \$1,367.50 (due by 12/10/15)