



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: 9/1/2023
Invoice No: 5

To: Town of Colchester, CT
127 Norwich Ave
Colchester, CT

From: Construction Solutions Group, LLC
P.O. Box 271860
West Hartford, CT 06127

Re: Colchester Senior Center
95 Norwich Ave
Colchester, CT 06415

For Professional Services Rendered for August 1, 2023 - August 31, 2023

Phase Description	Scheduled Value	Percent Complete	Earned	Prior Billings	This Invoice	Balance to Bill
Owner's Representative						
Construction & Closeout Phase	\$249,839.39	42%	\$104,099.95	\$83,279.96	\$20,819.99	\$145,739.44
Fee Amendment	\$16,770.00	36%	\$6,098.20	\$4,573.65	\$1,524.55	\$10,671.80
Subtotal	\$266,609.39		\$110,198.15	\$87,853.61	\$22,344.54	\$156,411.24

This Invoice \$22,344.54

Approved for invoicing:
