



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: 11/30/2023
Invoice No: 8

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 November 1, 2023 - November 30, 2023

Phase Description	Scheduled Value	Percent Complete	Earned	Prior Billings	This Invoice	Balance to Bill
Owner's Representative						
Construction & Closeout Phase	\$249,839.39	67%	\$166,559.92	\$145,739.93	\$20,819.99	\$83,279.47
Fee Amendment	\$16,770.00	64%	\$10,671.85	\$9,147.30	\$1,524.55	\$6,098.15
Subtotal	\$266,609.39		\$177,231.77	\$154,887.23	\$22,344.54	\$89,377.62

This Invoice \$22,344.54

Approved for invoicing:
