



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: 2/9/2024
Invoice No: 20005-010

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 January 1, 2024 - January 31, 2024

Phase Description	Scheduled Value	Percent Complete	Earned	Prior Billings	This Invoice	Balance to Bill
Owner's Representative						
Construction & Closeout Phase	\$249,839.39	83%	\$208,199.18	\$187,379.19	\$20,819.99	\$41,640.21
Fee Amendment	\$16,770.00	82%	\$13,720.95	\$12,196.40	\$1,524.55	\$3,049.05
Town Hall Roof Coverage (Hold Back)			(\$2,700.00)	\$0.00	(\$2,700.00)	\$0.00
Subtotal	\$266,609.39		\$219,220.13	\$199,575.59	\$19,644.54	\$44,689.26

This Invoice	\$19,644.54
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