



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: 3/1/2024  
Invoice No: 20005-011

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 February 1, 2024 - February 29, 2024**

Phase Description	Scheduled Value	Percent Complete	Earned	Prior Billings	This Invoice	Balance to Bill
<b>Owner's Representative</b>						
Design Development	\$20,000.00	100%	\$20,000.00	\$0.00	\$0.00	\$0.00
Construction Documents	\$12,110.25	100%	\$12,110.25	\$0.00	\$0.00	\$0.00
Cost Consulting (Change Order #1	\$15,455.00	100%	\$15,455.00	\$0.00	\$0.00	\$0.00
Construction & Closeout Phase	\$249,839.39	92%	\$229,019.17	\$208,199.18	\$20,819.99	\$20,820.22
Fee Amendment (Change Order #.	\$16,770.00	91%	\$15,245.50	\$13,720.95	\$1,524.55	\$1,524.50
Town Hall Roof Coverage (Hold Back)			(\$2,700.00)	(\$2,700.00)	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$314,174.64</b>		<b>\$289,129.92</b>	<b>\$219,220.13</b>	<b>\$22,344.54</b>	<b>\$22,344.72</b>
					<b>This Invoice</b>	<b>\$22,344.54</b>