



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: 4/1/2024
Invoice No: 20005-012

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 March 2024

| Phase Description | Scheduled Value | Percent Complete | Earned | Prior Billings | This Invoice | Balance to Bill |
|-------------------------------------|---------------------|------------------|---------------------|---------------------|--------------------|--------------------|
| Owner's Representative | | | | | | |
| 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 | 100% | \$249,839.39 | \$229,019.17 | \$20,820.22 | \$0.00 |
| Fee Amendment (Change Order #2) | \$16,770.00 | 100% | \$16,770.00 | \$15,245.50 | \$1,524.50 | \$0.00 |
| Town Hall Roof Coverage (Hold Back) | | | (\$2,700.00) | (\$2,700.00) | \$0.00 | \$0.00 |
| Fee Amendment (Change Order #3) | \$24,069.54 | | \$0.00 | \$0.00 | | \$24,069.54 |
| Subtotal | \$338,244.18 | | \$311,474.64 | \$241,564.67 | \$22,344.72 | \$24,069.54 |

This Invoice \$22,344.72