



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: 10/2/2023
Invoice No: 6

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 September 1, 2023 - September 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	50%	\$124,919.94	\$104,099.95	\$20,819.99	\$124,919.45
Fee Amendment	\$16,770.00	45%	\$7,622.75	\$6,098.20	\$1,524.55	\$9,147.25
Subtotal	\$266,609.39		\$132,542.69	\$110,198.15	\$22,344.54	\$134,066.70

This Invoice \$22,344.54

Approved for invoicing:
