



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: 10/31/2023

Invoice No: 7

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 October 1, 2023 - October 31, 2023

Phase Description	Scheduled Value	Percent Complete	Earned	Prior Billings	This Invoice	Balance to Bill
Owner's Representative						
Construction & Closeout Phase	\$249,839.39	58%	\$145,739.93	\$124,919.94	\$20,819.99	\$104,099.46
Fee Amendment	\$16,770.00	55%	\$9,147.30	\$7,622.75	\$1,524.55	\$7,622.70
Subtotal	\$266,609.39		\$154,887.23	\$132,542.69	\$22,344.54	\$111,722.16

				This Invoice	\$22,344.54	
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Approved for invoicing:
