



AIA® Document G802® – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Proposed Colchester Senior Center
Lebanon Avenue
Colchester CT 06415

AGREEMENT INFORMATION:
Date: May 2020

AMENDMENT INFORMATION:
Amendment Number: 8
Date: April 15, 2024

OWNER: *(name and address)*
Town of Colchester
127 Norwich Avenue
Colchester CT 06415

ARCHITECT: *(name and address)*
Silver Petrucelli & Associates, Inc.
3190 Whitney Avenue
Hamden CT 06518

The Owner and Architect amend the Agreement as follows:
Additional Services to review the soil conditions during the excavation process. See invoices attached.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:
A fixed fee of \$4,455.00 (\$1,500, \$1,800, \$750 plus 10 % markup of \$405)

Schedule Adjustment:
To be concurrent with schedule.

SIGNATURES:

Silver Petrucelli & Associates, Inc.
ARCHITECT *(Firm name)*


SIGNATURE

David J. Stein, AIA, Vice President
PRINTED NAME AND TITLE

April 15, 2024
DATE

Town of Colchester
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE



Down To Earth Consulting, LLC
 27 Siemon Company Drive - Suite No. 363 West
 Watertown, Connecticut 06795
 (203) 683-4155

David J. Stein, AIA
 Silver, Petrucelli & Associates, Inc.
 3190 Whitney Avenue Building 2
 Hamden, Connecticut 06518

Via email: dstein@silverpetrucelli.com

INVOICE

Invoice No: 1034
 May 8, 2023
 Project No: 0020-099.00
 Project: Colchester Senior Center
 Colchester, Connecticut
 Payment Terms: Net 30 Days

For Services Rendered Through 5/8/2023 for the referenced project.

Purchase Order Number: None Provided

Professional Services

	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
5/2/23 Site Visit	\$750.00	100.00	\$750.00	\$.00	\$750.00
5/4/23 Site Visit	\$750.00	100.00	\$750.00	\$.00	\$750.00
Total Professional Services	\$1,500.00		\$1,500.00	\$.00	\$1,500.00



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 Hamden, Connecticut 06518

Via email: dstein@silverpetrucelli.com

INVOICE

Invoice No: 1039
 May 11, 2023
 Project No: 0020-099.00
 Project: Colchester Senior Center
 Colchester, Connecticut
 Payment Terms: Net 30 Days

For Services Rendered Through 5/11/2023 for the referenced project.

Purchase Order Number: None Provided

Professional Services

	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
5/8/23 Site Visit	\$1,050.00	100.00	\$1,050.00	\$.00	\$1,050.00
5/10/23 Site Visit	\$750.00	100.00	\$750.00	\$.00	\$750.00
Total Professional Services	\$1,800.00		\$1,800.00	\$.00	\$1,800.00



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INVOICE

Invoice No: 1131
 October 13, 2023
 Project No: 0020-099.00
 Project: Colchester Senior Center
 Colchester, Connecticut
 Payment Terms: Net 30 Days

For Services Rendered Through 10/13/2023 for the referenced project.

Purchase Order Number: None Provided

Professional Services

	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
10/11/23 Site Visit + Consultation	\$750.00	100.00	\$750.00	\$.00	\$750.00
Total Professional Services	\$750.00		\$750.00	\$.00	\$750.00