



A Division of Colliers Engineering & Design

331 Newman Springs Road, Suite 203  
Red Bank, NJ 07701  
732 383 1950

**Ledyard CT, Town of**  
**Attn:** Matthew Bonin  
**741 Colonel Ledyard Highway**  
**Ledyard, CT 06339**

**Invoice :** 0000768785  
**Invoice Date :** 6/30/2022

**Project :** 22000679G  
**Project Manager:** Warrington, Jr., Chuck  
**Project Name :** Ledyard CT, Town of - Ledyard Middle School Closeout

**For Professional Services Rendered Through 6/30/2022**

State Project No. 072-0090

Description of Services:

June 2022

1. Review of ledger in system
2. Enter invoices paid into CPL budget block.
3. Scanned documents.
4. Meet with OSCGR on change orders.

	Fee	% Complete	Billings		
			To Date	Previous	Current
Closeout Phase	32,000.00	12.86	4,115.20	460.80	3,654.40
Billed by % Complete					
Subtotal:	32,000.00	12.86	4,115.20	460.80	3,654.40
				<b>Current Billings</b>	<u>3,654.40</u>
				<b>Amount Due This Bill</b>	<u>3,654.40</u>

finance.director@ledyardct.org

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. For alternative electronic payment options contact Collections@colliersengineering.com.