



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 : 0000768786
Invoice Date : 6/30/2022

Project : 22000680G
Project Manager: Warrington, Jr., Chuck
Project Name : Ledyard CT, Town of - Gallup Hill
ES Closeout

For Professional Services Rendered Through 6/30/2022

State Project No. 072-0091

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	16.09	5,148.80	460.80	4,688.00
Billed by % Complete					
Subtotal:	32,000.00	16.09	5,148.80	460.80	4,688.00
				Current Billings	<u>4,688.00</u>
				Amount Due This Bill	<u>4,688.00</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.