



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 :** 0000816835  
**Invoice Date :** 1/31/2023

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

**For Professional Services Rendered Through 1/31/2023**

State Project No. 072-0091

Description of Services:

January 2023

- 1. Attend PMBC meeting
- 2. Final cleanup of SCG-046

	Fee	% Complete	Billings		
			To Date	Previous	Current
Closeout Phase	32,000.00	74.93	23,977.90	22,902.90	1,075.00
Billed by % Complete					
Subtotal:	32,000.00	74.93	23,977.90	22,902.90	1,075.00
			<b>Current Billings</b>		<u>1,075.00</u>
			<b>Amount Due This Bill</b>		<u>1,075.00</u>

finance.director@ledyardct.org  
steve.valentino@collierseng.com  
Charles.warrington@collierseng.com

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.