



Project
Leaders

A Division of Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

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

Invoice : 0001118195
Invoice Date : 11/26/2025

Project : 24012605G
Project Manager: Warrington, Jr., Chuck
Project Name : OPM-Juliet Long HVAC Installation

For Professional Services Rendered Through 11/30/2025

- Description of Services:
November 2025
- 1. Attend PMBC meeting.
 - 2. Prepare invoice packets and update financials.
 - 3. Conduct weekly site visits. (Note, activity is very slow at this time.)
 - 4. Review commissioning agent proposals.

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	50,792.50	32.28	24,207.50	23,187.50	1,020.00
Procurement Phase	25,000.00	22,970.00	8.12	2,030.00	2,030.00	0.00
OGA Closeout	10,000.00	10,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	5,000.00	3,880.70	22.39	1,119.30	949.20	170.10
Subtotal:	115,000.00	87,643.20	23.79	27,356.80	26,166.70	1,190.10
Current Billings						1,190.10
Amount Due This Bill						1,190.10

finance.director@ledyardct.org;
charles.warrington@collierseng.com

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0001110727	10/31/2025	5,863.40	5,863.40
				5,863.40

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.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733
Phone: 877-627-3772 | Fax: 732-383-1980

PM05 - Construction Phase

Labor

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Assistant Project Manager				
Pudvelis, Erica				
	11/3/2025	1.00	110.0000	110.00
Attend November PMBC meeting.				
	11/11/2025	3.00	110.0000	330.00
Site visit - crane work.				
		4.00		440.00
Total Pudvelis, Erica				440.00
Total Assistant Project Manager		4.00		440.00
Director				
Warrington, Jr., Chuck				
	11/3/2025	1.00	290.0000	290.00
Building Committee Meeting				
	11/12/2025	1.00	290.0000	290.00
Review of Cx proposals.				
		2.00		580.00
Total Warrington, Jr., Chuck				580.00
Total Director		2.00		580.00
			Total Rate Labor	1,020.00
Total Labor				1,020.00
Total Bill Task: PM05 - Construction Phase				1,020.00

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	Amount
Project Mileage	
Mileage	170.10
	Total Unit Rate Expenses
	170.10
Total Expense	170.10

Total Project: 24012605G - OPM-Juliet Long HVAC Installation

1,190.10