



Friar Architecture Inc.

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Ledyard Public Schools
4 Blonders Boulevard
Ledyard, CT 06339

Invoice number 2023-121A-12
Date 10/31/2025

Project **2023-121A LEDYARD - JULIET LONG
HVAC**

Professional Services through 10/31/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	18,480.00	100.00	18,480.00	18,480.00	0.00
Design Development	46,200.00	100.00	46,200.00	46,200.00	0.00
Construction Documents	90,300.00	100.00	90,300.00	90,300.00	0.00
Bid	9,240.00	100.00	9,240.00	9,240.00	0.00
Contract Administration	50,400.00	50.00	20,160.00	25,200.00	5,040.00
Closeout	5,000.00	0.00	0.00	0.00	0.00
Audit	5,000.00	0.00	0.00	0.00	0.00
Add Service I (8/25/2025)	19,500.00	100.00	19,500.00	19,500.00	0.00
Total	244,120.00	85.58	203,880.00	208,920.00	5,040.00

Invoice total **5,040.00**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	18,480.00	100.00	18,480.00	18,480.00	0.00
Design Development	46,200.00	100.00	46,200.00	46,200.00	0.00
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Closeout	5,000.00	0.00	0.00	0.00	0.00
Audit	5,000.00	0.00	0.00	0.00	0.00
Add Service I (8/25/2025)	19,500.00	100.00	19,500.00	19,500.00	0.00
Reimbursable Expenses	0.00	0.00	0.00	0.00	0.00
Total	244,120.00	85.58	203,880.00	208,920.00	5,040.00