



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 : 0000833660
Invoice Date : 4/4/2023

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

For Professional Services Rendered Through 3/31/2023

State Project No. 072-0091

Description of Services:

March 2023

1. OPM report to PMBC
2. Follow up with Michelle Dixon
3. Follow up emails with town

			Billings		
	Fee	% Complete	To Date	Previous	Current
Closeout Phase	32,000.00	92.30	29,535.40	27,915.40	1,620.00
Billed by % Complete					
Subtotal:	32,000.00	92.30	29,535.40	27,915.40	1,620.00
Current Billings				1,620.00	
Amount Due This Bill				1,620.00	

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.
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