



**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 : 0001110727
Invoice Date : 10/31/2025

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

For Professional Services Rendered Through 10/31/2025

Description of Services:
October 2025

1. Site visits and OAC meetings
2. Attend PMBC meeting
3. Update financials and prepare invoice packets
4. Cx Agent RFP review
5. Observe crane picks for RTUs
6. Draft field reports
7. Review pencil requisitions of contractors against work in the field.

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	51,812.50	30.92	23,187.50	18,887.50	4,300.00
Procurement Phase	25,000.00	22,970.00	8.12	2,030.00	580.00	1,450.00
OGA Closeout	10,000.00	10,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	5,000.00	4,050.80	18.98	949.20	835.80	113.40
Subtotal:	115,000.00	88,833.30	22.75	26,166.70	20,303.30	5,863.40

Current Billings	5,863.40
Amount Due This Bill	5,863.40

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

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
0001099202	9/30/2025	4,028.40	4,028.40
			4,028.40

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		Hours	Rate	Amount
Assistant Proiect Manager		18.00	110.0000	1,980.00
Director		8.00	290.0000	2,320.00
		Total Rate Labor		4,300.00
Total Labor				4,300.00
Total Bill Task: PM05 - Construction Phase				4,300.00

PM09 - Procurement Phase

Labor				
Rate Labor				
Class		Hours	Rate	Amount
Director		5.00	290.0000	1,450.00
		Total Rate Labor		1,450.00
Total Labor				1,450.00

ZREIMB - Reimbursable Expenses

Expense				
Unit Rate Expenses				
Account / Unit				Amount
Project Mileage				
Mileage				113.40
Total Project Mileage				113.40
		Total Unit Rate Expenses		113.40
Total Expense				113.40
Total Bill Task: ZREIMB - Reimbursable Expenses				113.40

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

5,863.40