



Friar Architecture Inc.

21 Talcott Notch Road  
Farmington, CT 06032  
Tel: 860-678-1291  
www.friar.com

Ledyard Public Schools  
4 Blonders Boulevard  
Ledyard, CT 06339

Invoice number 2023-121A-03  
Date 07/31/2024

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

Professional Services through 7/31/2024

| Description                    | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|--------------------------------|-----------------|------------------|--------------|--------------|----------------|
| <b>Schematic Design</b>        | 18,480.00       | 100.00           | 18,480.00    | 18,480.00    | 0.00           |
| <b>Design Development</b>      | 46,200.00       | 100.00           | 46,200.00    | 46,200.00    | 0.00           |
| <b>Construction Documents</b>  | 90,300.00       | 75.00            | 0.00         | 67,725.00    | 67,725.00      |
| <b>Bid</b>                     | 9,240.00        | 0.00             | 0.00         | 0.00         | 0.00           |
| <b>Contract Administration</b> | 50,400.00       | 0.00             | 0.00         | 0.00         | 0.00           |
| <b>Closeout</b>                | 5,000.00        | 0.00             | 0.00         | 0.00         | 0.00           |
| <b>Audit</b>                   | 5,000.00        | 0.00             | 0.00         | 0.00         | 0.00           |
| Total                          | 224,620.00      | 58.95            | 64,680.00    | 132,405.00   | 67,725.00      |

Invoice total **67,725.00**

Invoice Summary

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| <b>Closeout</b>                | 5,000.00        | 0.00             | 0.00         | 0.00         | 0.00           |
| <b>Audit</b>                   | 5,000.00        | 0.00             | 0.00         | 0.00         | 0.00           |
| <b>Reimbursable Expenses</b>   | 0.00            | 0.00             | 0.00         | 0.00         | 0.00           |
| Total                          | 224,620.00      | 58.95            | 64,680.00    | 132,405.00   | 67,725.00      |