



Friar Architecture Inc.

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Farmington, CT 06032
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Ledyard Public Schools
4 Blonders Boulevard
Ledyard, CT 06339

Invoice number 2023-121A-04
Date 08/31/2024

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

Professional Services through 8/31/2024

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	90.00	67,725.00	81,270.00	13,545.00
Bid	9,240.00	0.00	0.00	0.00	0.00
Contract Administration	50,400.00	0.00	0.00	0.00	0.00
Closeout	5,000.00	0.00	0.00	0.00	0.00
Audit	5,000.00	0.00	0.00	0.00	0.00
Total	224,620.00	64.98	132,405.00	145,950.00	13,545.00

Invoice total **13,545.00**

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
Construction Documents	90,300.00	90.00	67,725.00	81,270.00	13,545.00
Bid	9,240.00	0.00	0.00	0.00	0.00
Contract Administration	50,400.00	0.00	0.00	0.00	0.00
Closeout	5,000.00	0.00	0.00	0.00	0.00
Audit	5,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	0.00	0.00	0.00	0.00	0.00
Total	224,620.00	64.98	132,405.00	145,950.00	13,545.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2023-121A-03	07/31/2024	67,725.00	67,725.00				
	Total	67,725.00	67,725.00	0.00	0.00	0.00	0.00