



**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 : 0001151518
Invoice Date : 2/28/2026

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

For Professional Services Rendered Through 2/28/2026

Description of Services:

February 2026

1. Review of TRANE controls sequencing.
2. Review of pencil requisition.
3. Update financials.
4. Attend BC meeting (no quorum on regular meeting).

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	43,101.70	42.53	31,898.30	31,029.90	868.40
Procurement Phase	25,000.00	22,970.00	8.12	2,030.00	2,030.00	0.00
OGA Closeout	10,000.00	10,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	5,000.00	3,822.70	23.55	1,177.30	1,177.30	0.00
Subtotal:	115,000.00	79,894.40	30.53	35,105.60	34,237.20	868.40

Current Billings	868.40
Amount Due This Bill	<u>868.40</u>

Authorized to Pay

Signature

PO# 20261818 Date _____

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

<p>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</p>
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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 / Employee

Date

Hours

Rate

Amount

Assistant Project Manager

Pudvelis, Erica

2/3/2026

0.50

114.4000

57.20

Review Trane resubmittal and updates controls sequencing.

2/20/2026

0.50

114.4000

57.20

NCI February pencil app review.

1.00

114.40

Total Pudvelis, Erica

Total Assistant Project Manager

1.00

114.40

Director

Warrington, Jr., Chuck

2/9/2026

1.00

301.6000

301.60

BC meeting

2/12/2026

0.50

301.6000

150.80

2/25/2026

1.00

301.6000

301.60

Review of RFI, coordination with Cx agent on RFI.

2.50

754.00

Total Warrington, Jr., Chuck

Total Director

2.50

754.00

Total Rate Labor

868.40

Total Labor

868.40

Total Bill Task: PM05 - Construction Phase

868.40

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

868.40