



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 : 0001181233
Invoice Date : 5/31/2026

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

For Professional Services Rendered Through 5/31/2026

Description of Services:

May 2026

1. Review payment applications
2. Prepare invoice packets, change order packets for PMBC meeting.
3. Attend PMBC meeting.
4. Process AIA change orders.
5. Update financials.
6. OAC meetings.
7. Coordination with Cx team.

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	36,791.50	50.94	38,208.50	35,806.10	2,402.40
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	3,706.70	25.87	1,293.30	1,177.30	116.00
Subtotal:	115,000.00	73,468.20	36.11	41,531.80	39,013.40	2,518.40

Current Billings 2,518.40
Amount Due This Bill 2,518.40

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

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

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PM05 - Construction Phase

Labor

Rate Labor

Class / Employee

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Assistant Project Manager				
Pudvelis, Erica				
	5/4/2026	1.00	114.4000	114.40
	Review Nutmeg Pay App #10 and update project financials.			
	5/6/2026	2.00	114.4000	228.80
	Draft and issue PMBC documents.			
	5/11/2026	0.50	114.4000	57.20
	Attend PMBC Meeting.			
	5/13/2026	0.50	114.4000	57.20
	AIA CO#4 - processed and update financials.			
	5/22/2026	1.00	114.4000	114.40
	Project financials update - change order and invoice review. Catalyst contract.			
	5/26/2026	0.50	114.4000	57.20
	Project follow up/open items review.			
	5/27/2026	1.00	114.4000	114.40
	Attend project OAC meeting, review remainder of project schedule and update log.			
		6.50		----- 743.60
Total Pudvelis, Erica		6.50		----- 743.60
Total Assistant Project Manager		6.50		----- 743.60
Director				
Warrington, Jr., Chuck				
	5/6/2026	1.00	301.6000	301.60
	Review invoice packets with Erica			
	5/8/2026	1.50	301.6000	452.40
	Catalyst contract follow up. Review of invoice.			
	5/12/2026	1.00	301.6000	301.60
	Follow up on Cx contract with Catalyst.			
	5/26/2026	0.50	301.6000	150.80
	5/27/2026	1.00	301.6000	301.60
	OAC meeting			
	5/29/2026	0.50	301.6000	150.80
		5.50		----- 1,658.80
Total Warrington, Jr., Chuck		5.50		----- 1,658.80
Total Director		5.50		----- 1,658.80
	Total Rate Labor			2,402.40
Total Labor				2,402.40
Total Bill Task: PM05 - Construction Phase				2,402.40

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit

	<u>Amount</u>
Project Mileage	
Mileage	----- 116.00
Total Project Mileage	----- 116.00
Total Unit Rate Expenses	
	116.00
Total Expense	116.00
Total Bill Task: ZREIMB - Reimbursable Expenses	
	116.00

