

Colliers
INTERNATIONAL
PROJECT LEADERS

Juliet W. Long HVAC Improvements

10/6/25

INVOICES			
Company / Vendor Name	Number	Date	Amount
The Nutmeg Companies, Inc.	3	09/30/25	\$ 294,025.00
Friar Architecture Inc.	2023-121A-11	09/30/25	\$ 24,540.00
Materials Testing Inc.	26566	08/31/25	\$ 1,324.50
Colliers Project Leaders	N/A		
Totals			\$ 319,889.50

NOTE:

Where discrepancies exist between amount shown on cover sheet and the actual invoice, the invoice shall govern.

Charles. E. Warrington, Jr., P.E.
Colliers Project Manager
Date