



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 : 0001088123
Invoice Date : 8/31/2025

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

For Professional Services Rendered Through 8/31/2025

Description of Services:

August 2025

1. Site walkthroughs
2. Attend PMBC meeting
3. Update financials
4. Review ceiling quotes and compare against square footage required.
5. Draft field reports
6. Markup of mechanical drawings with completed work above ceiling.
7. Update commissioning RFP.
8. Review responses to RFI's
9. Review of school status prior to school opening.
10. Inquire with project team on as-builts.

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	60,027.50	19.96	14,972.50	5,430.00	9,542.50
Procurement Phase	25,000.00	24,420.00	2.32	580.00	0.00	580.00
OGA Closeout	10,000.00	10,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	5,000.00	4,277.60	14.45	722.40	0.00	722.40
Subtotal:	115,000.00	98,725.10	14.15	16,274.90	5,430.00	10,844.90

Current Billings 10,844.90
Amount Due This Bill 10,844.90

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

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
0001078589	7/31/2025	5,430.00	5,430.00
			5,430.00

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

PM05 - Construction Phase

Labor			
Rate Labor			
Class	Hours	Rate	Amount
Assistant Proiect Manaaer	36.00	110.0000	3,960.00
Director	15.00	290.0000	4,350.00
Senior Construction Representative	7.25	170.0000	1,232.50
Total Rate Labor			9,542.50
Total Labor			9,542.50
Total Bill Task: PM05 - Construction Phase			9,542.50

PM09 - Procurement Phase

Labor			
Rate Labor			
Class	Hours	Rate	Amount
Director	2.00	290.0000	580.00
Total Rate Labor			580.00
Total Labor			580.00

ZREIMB - Reimbursable Expenses

Expense	
Unit Rate Expenses	
Account / Unit	Amount
<hr/>	
Project Mileage	
Mileage	722.40
Total Project Mileage	-----722.40
Total Unit Rate Expenses	
	722.40
Total Expense	
	722.40
Total Bill Task: ZREIMB - Reimbursable Expenses	
	722.40