



**Project  
Leaders**

101 Crawfords Corner Road, Suite 3400  
Holmdel, NJ 07733  
732 383 1950

A Division of Colliers Engineering & Design

**Ledyard CT, Town of**  
**Attn: Matthew Bonin**  
**741 Colonel Ledyard Highway**  
**Ledyard, CT 06339**

**Invoice :** 0001162203  
**Invoice Date :** 3/31/2026

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

**For Professional Services Rendered Through 3/31/2026**

Description of Services:

March 2026

1. File certified payrolls.
2. Prepare monthly invoice packets and update financials for PMBC.
3. Attend PMBC meeting.
4. Site visits and follow up.

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	41,890.10	44.15	33,109.90	31,898.30	1,211.60
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	78,682.80	31.58	36,317.20	35,105.60	1,211.60

**Current Billings** 1,211.60  
**Amount Due This Bill** 1,211.60

Authorized to Pay

\_\_\_\_\_  
Signature

PO# 20261818 Date \_\_\_\_\_

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

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 / Employee*

	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Assistant Project Manager</b>				
Pudvelis, Erica				
	3/2/2026	0.50	114.4000	57.20
Organize certified payrolls.				
	3/4/2026	1.00	114.4000	114.40
Monthly invoice packet, BBCL financials.				
	3/9/2026	0.75	114.4000	85.80
Attend PMBC Meeting.				
	3/13/2026	0.25	114.4000	28.60
Upload and review certified payrolls.				
	3/23/2026	1.00	114.4000	114.40
Review and update project contingency log and financials.				
	3/25/2026	0.50	114.4000	57.20
Review and update contingency log with Minutes.				
		4.00		457.60
<b>Total Pudvelis, Erica</b>		4.00		457.60
<b>Total Assistant Project Manager</b>		4.00		457.60
<b>Director</b>				
Warrington, Jr., Chuck				
	3/25/2026	1.50	301.6000	452.40
Site visit, follow up with team.				
	3/31/2026	1.00	301.6000	301.60
Follow up with project team.				
		2.50		754.00
<b>Total Warrington, Jr., Chuck</b>		2.50		754.00
<b>Total Director</b>		2.50		754.00
			<b>Total Rate Labor</b>	<b>1,211.60</b>
<b>Total Labor</b>				<b>1,211.60</b>
<b>Total Bill Task: PM05 - Construction Phase</b>				<b>1,211.60</b>

**Total Project: 24012605G - OPM-Juliet Long HVAC Installation 1,211.60**