



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 : 0001099202
Invoice Date : 9/30/2025

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

For Professional Services Rendered Through 9/30/2025

Description of Services:

September 2025

1. Download and save certified payrolls.
2. Attend OAC meetings
3. Site walk through
4. Review of RFIs
5. Review of change orders
6. Attend PMBC meeting
7. Reconcile financials against general ledger
8. Prepare reimbursement request for OGA

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	56,112.50	25.18	18,887.50	14,972.50	3,915.00
Procurement Phase	25,000.00	24,420.00	2.32	580.00	580.00	0.00
OGA Closeout	10,000.00	10,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	5,000.00	4,164.20	16.72	835.80	722.40	113.40
Subtotal:	115,000.00	94,696.70	17.66	20,303.30	16,274.90	4,028.40

Current Billings 4,028.40
Amount Due This Bill 4,028.40

finance.director@ledyardct.org;
charles.warrington@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	Hours	Rate	Amount
Assistant Proiect Manaaer	14.50	110.0000	1,595.00
Director	8.00	290.0000	2,320.00
Total Rate Labor			3,915.00
Total Labor			3,915.00
Total Bill Task: PM05 - Construction Phase			3,915.00

ZREIMB - Reimbursable Expenses

Expense	
Unit Rate Expenses	
Account / Unit	Amount
Project Mileage	
Mileage	113.40
Total Unit Rate Expenses	
113.40	
Total Expense	
113.40	

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

4,028.40