



Project
Leaders

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 : 0001202327
Invoice Date : 7/31/2026

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

For Professional Services Rendered Through 7/31/2026

Description of Services:

July 2026

1. Compile PMBC invoice packets.
2. Attend OAC meeting, review Trane response and project schedule.
3. Attend PMBC meeting.

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	34,123.90	54.50	40,876.10	39,778.90	1,097.20
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	1,293.30	0.00
Subtotal:	115,000.00	70,800.60	38.43	44,199.40	43,102.20	1,097.20

Current Billings 1,097.20
Amount Due This Bill 1,097.20

Authorized to Pay

Signature

PO# 20271321 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

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Assistant Project Manager				
Pudvelis, Erica				
	7/8/2026	2.00	114.4000	228.80
PMBC package preparation.				
	7/10/2026	1.00	114.4000	114.40
Attend OAC call, review Trane response and project schedule.				
		3.00		343.20
Total Pudvelis, Erica		3.00		343.20
Total Assistant Project Manager		3.00		343.20
Director				
Warrington, Jr., Chuck				
	7/10/2026	1.00	301.6000	301.60
OAC meeting, update with NCI				
	7/13/2026	1.50	301.6000	452.40
PMBC meeting				
		2.50		754.00
Total Warrington, Jr., Chuck		2.50		754.00
Total Director		2.50		754.00
	Total Rate Labor			1,097.20
Total Labor				1,097.20
Total Bill Task: PM05 - Construction Phase				1,097.20

Total Project: 24012605G - OPM-Juliet Long HVAC Installation**1,097.20**