Colliers 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 : 0001192144
Invoice Date : 6/30/2026

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

For Professional Services Rendered Through 6/30/2026

Description of Services:
June 2026
1. Update project financials, review invoices.
2. Prepare invoice and change order packets for PMBC.
3. OAC meeting.
4. Touchbase with NCI on change order status.
5. Attend PMBC meeting.

				Billings		
	Fee	**Remaining Fee**	**% Complete**	**To Date**	**Previous**	**Current**
Construction Phase	75,000.00	35,221.10	53.04	39,778.90	38,208.50	1,570.40
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	71,897.80	37.48	43,102.20	41,531.80	1,570.40

Current Billings	1,570.40
Amount Due This Bill	1,570.40

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

PM05 - Construction Phase

Labor

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Assistant Project Manager					
Pudvelis, Erica					
		6/1/2026	1.00	114.4000	114.40
	Review and stamp project financials.				
		6/3/2026	1.00	114.4000	114.40
	Prepare and issue monthly invoice packet and Owner's Rep update for PMBC meeting.				
		6/9/2026	1.00	114.4000	114.40
	Contract review for rooftop walk pads. PMBC meeting follow up.				
		6/17/2026	0.50	114.4000	57.20
	NCI schedule check in meeting.				
		6/25/2026	0.50	114.4000	57.20
	Touchbase with Mike on change order requirements.				
		6/30/2026	0.50	114.4000	57.20
	Touchbase with Mike G on change order status and on-site scheduling.				
Total Pudvelis, Erica			4.50		514.80
Total Assistant Project Manager			4.50		514.80
Director					
Warrington, Jr., Chuck					
		6/2/2026	0.50	301.6000	150.80
		6/8/2026	1.50	301.6000	452.40
	PMBC meeting.				
		6/23/2026	0.50	301.6000	150.80
		6/29/2026	1.00	301.6000	301.60
	Prepare CO packages for CO#5 and CO#6.				
Total Warrington, Jr., Chuck			3.50		1,055.60
Total Director			3.50		1,055.60
		Total Rate Labor			***1,570.40***
Total Labor					**1,570.40**
Total Bill Task: PM05 - Construction Phase					**1,570.40**

Total Project: 24012605G - OPM-Juliet Long HVAC Installation **1,570.40**