



# Friar Architecture Inc.

21 Talcott Notch Road  
Farmington, CT 06032  
Tel: 860-678-1291  
www.friar.com

**APPROVED FOR PAYMENT**

Project Manager:  
**erica.pudvelis**

Ledyard Public Schools  
4 Blonders Boulevard  
Ledyard, CT 06339

Approved Amount: **\$2,520.00**

Date: **3/4/26**

Budget Block Code: **V.A2**

P.O. #: \_\_\_\_\_



Project Leaders

Invoice number 2023-121A-16  
Date 02/28/2026

Project **2023-121A LEDYARD - JULIET LONG HVAC**

Professional Services through 2/28/2026

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Schematic Design</b>	18,480.00	100.00	18,480.00	18,480.00	0.00
<b>Design Development</b>	46,200.00	100.00	46,200.00	46,200.00	0.00
<b>Construction Documents</b>	90,300.00	100.00	90,300.00	90,300.00	0.00
<b>Bid</b>	9,240.00	100.00	9,240.00	9,240.00	0.00
<b>Contract Administration</b>	50,400.00	85.00	40,320.00	42,840.00	2,520.00
<b>Closeout</b>	5,000.00	0.00	0.00	0.00	0.00
<b>Audit</b>	5,000.00	0.00	0.00	0.00	0.00
<b>Add Service I (8/25/2025)</b>	19,500.00	100.00	19,500.00	19,500.00	0.00
<b>Total</b>	<b>244,120.00</b>	92.81	224,040.00	226,560.00	2,520.00

Invoice total **2,520.00**

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Schematic Design</b>	18,480.00	100.00	18,480.00	18,480.00	0.00
<b>Design Development</b>	46,200.00	100.00	46,200.00	46,200.00	0.00
<b>Construction Documents</b>	90,300.00	100.00	90,300.00	90,300.00	0.00
<b>Bid</b>	9,240.00	100.00	9,240.00	9,240.00	0.00
<b>Contract Administration</b>	50,400.00	85.00	40,320.00	42,840.00	2,520.00
<b>Closeout</b>	5,000.00	0.00	0.00	0.00	0.00
<b>Audit</b>	5,000.00	0.00	0.00	0.00	0.00
<b>Add Service I (8/25/2025)</b>	19,500.00	100.00	19,500.00	19,500.00	0.00
<b>Reimbursable Expenses</b>	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>244,120.00</b>	<b>92.81</b>	<b>224,040.00</b>	<b>226,560.00</b>	<b>2,520.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2023-121A-15	01/31/2026	5,040.00	5,040.00				
	<b>Total</b>	<b>5,040.00</b>	<b>5,040.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>