



A Division of Colliers Engineering & Design

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

Ledyard, CT 06339

**Invoice:** 0000833656 **Invoice Date:** 4/4/2023

**Project:** 22000679G

Project Manager: Warrington, Jr., Chuck Project Name: Ledyard CT, Town of - Ledyard

**Billings** 

Middle School Closeout

## For Professional Services Rendered Through 3/31/2023

State Project No. 072-0090

Description of Services:

March 2023

- 1. OPM report to PMBC
- 2. Follow up with Michelle Dixon
- 3. Follow up emails with town

		Fee	% Complete	To Date	Previous	Current
Closeout Phase Billed by % Complete		32,000.00	89.73	28,714.68	27,094.68	1,620.00
	Subtotal:	32,000.00	89.73	28,714.68	27,094.68	1,620.00

Current Billings	1,620.00
Amount Due This Bill	1,620.00

finance.director@ledyardct.org steve.valentino@collierseng.com 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