



invoice

TECTON ARCHITECTS PC
 34 SEQUASSEN ST - STE 200
 HARTFORD, CT 06106
 P | 860 548 0802

Town of Oxford
 ATT: Robert Slie, Chairman
 Building Committee
 486 Oxford Rd.
 Oxford, CT 06478

TA PROJECT #: OXF01AR
Oxford Middle School
 50 Great Oak Road, Oxford, CT
 cc: Jim Hliva, Karen DePersia, Joanne Ofiero

INVOICE #: 43090
Date: 7/14/2020
Project #: OXF01AR
Invoice Total: **\$35,783.50**

BILLING PERIOD: 6/1/2020 TO 6/30/2020

Phases	FEE	% COMPLETE	TOTAL EARNED	PRIOR INVOICED	CURRENT BILLING	BALANCE TO BILL
<u>SD Phase</u>						
A&E Schematic Design	\$218,750	100%	218,750.00	218,750.00	-	-
FF&E Schematic Design	\$12,500	100%	12,500.00	12,500.00	-	-
SUBTOTAL	\$231,250					
<u>DD Phase</u>						
A&E Design Development	\$483,750	100%	483,750.00	483,750.00	-	-
FF&E Design Development	\$25,000	100%	25,000.00	25,000.00	-	-
SUBTOTAL	\$508,750					
<u>CD Phase</u>						
A&E Construction Documents	\$609,000	100.00%	609,000.00	609,000.00	-	-
FF&E Construction Documents	\$38,500	100%	38,500.00	38,500.00	-	-
SUBTOTAL	\$647,500					
<u>Bid or Negotiation Phase</u>						
A&E Bidding or Negotiation	\$41,750	100%	41,750.00	41,750.00	-	-
FF&E Bidding or Negotiation	\$4,500	100%	4,500.00	4,500.00	-	-
SUBTOTAL	\$46,250					
<u>CA Phase</u>						
A&E Construction Admin	\$411,750	77%	316,921.40	289,777.90	27,143.50	94,828.60
FF&E Construction Admin	\$4,500	0%	-	-	-	4,500.00
SUBTOTAL	\$416,250					
<u>Add Svs 01:</u>						
Existing Septic Inspection & Test	\$11,800	100%	11,800.00	11,800.00	-	-
Existing Soil Exploration	\$5,000	100%	5,000.00	5,000.00	-	-
Service Drive Redesign	\$8,000	100%	8,000.00	8,000.00	-	-
Geotechnical Investigation	\$16,800	95%	16,026.50	16,026.50	-	773.50
Tecton Coord & Project Manager	\$4,060	100%	4,060.00	4,060.00	-	-
SUBTOTAL	\$45,660					
<u>Add Svs 02:</u>						
Small Wares - Mathieu Hopkins I	\$25,000	0%	-	-	-	25,000.00
Technology - CES	\$34,560	75%	25,920.00	17,280.00	8,640.00	8,640.00
Proj Management - Tecton	\$12,940	100%	12,940.00	12,940.00	-	-
Add Svs 01:	\$72,500					
B101-11.5 Bonus for early completion of CDs	\$50,000.00	100%	\$50,000.00	\$50,000.00	-	-
TOTAL SERVICES	\$2,018,160	93%	1,884,417.90	1,848,634.40	35,783.50	133,742.10

B101-11.8.1 Reimbursable Expenses

\$0.00

TOTAL THIS INVOICE

\$35,783.50

Thank you! We appreciate your business!