



Invoice

Invoice Date:	April 8, 2020
Invoice No:	118
Invoice Period:	3/1/2020 - 3/31/2020
This Invoice:	\$13,047.12

To: Jim Hliva,
Finance Director
Oxford Town Hall
486 Oxford Road
Oxford, Ct. 06478

From: Construction Solutions Group, LLC
P.O. Box 271860
West Hartford, CT 06127

Project: Owner Representation Services
Oxford Middle School

Phase Description	Scheduled Value	Percent Complete	Earned	Prior Billings	This Invoice	Balance to Bill
Base Fee	\$391,414.00	73%	\$287,036.69	\$273,989.57	\$13,047.12	\$104,377.31
Optional Fee (Close-out)	\$44,694.00	0	\$0.00	\$0.00	\$0.00	\$44,694.00
Reimbursables	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$436,108.00		\$287,036.69	\$273,989.57	\$13,047.12	\$149,071.31
Total contract	\$391,414.00		\$287,036.69	\$273,989.57	\$13,047.12	\$149,071.31

Approved for invoicing:

Karen DePersia