



# Invoice

Invoice Date:	July 8, 2020
Invoice No:	<b>121</b>
Invoice Period:	6/1/2020 - 6/30/2020
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	83%	\$326,178.05	\$313,130.93	\$13,047.12	\$65,235.95
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		\$326,178.05	\$313,130.93	\$13,047.12	\$109,929.95
<b>Total contract</b>	<b>\$391,414.00</b>		<b>\$326,178.05</b>	<b>\$313,130.93</b>	<b>\$13,047.12</b>	<b>\$109,929.95</b>

Approved for invoicing:

*Karen DePersia*

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