



# Invoice

Invoice Date:	August 10, 2020
Invoice No:	<b>122</b>
Invoice Period:	7/1/2020 - 7/31/2020
This Invoice:	\$38,007.12

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	87%	\$339,225.17	\$326,178.05	\$13,047.12	\$52,188.83
Move Management	\$62,400.00	40%	\$24,960.00	\$0.00	\$24,960.00	\$37,440.00
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	\$498,508.00		\$364,185.17	\$326,178.05	\$38,007.12	\$134,322.83
<b>Total contract</b>	<b>\$391,414.00</b>		<b>\$364,185.17</b>	<b>\$326,178.05</b>	<b>\$38,007.12</b>	<b>\$134,322.83</b>

Approved for invoicing:

*Karen DePersia*

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