



Invoice

Invoice Date:	October 7, 2020
Invoice No:	124
Invoice Period:	9/1/2020 - 9/30/2020
This Invoice:	\$25,527.12

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	90%	\$352,272.29	\$339,225.17	\$13,047.12	\$39,141.71
Move Management	\$62,400.00	100%	\$62,400.00	\$49,920.00	\$12,480.00	\$0.00
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		\$414,672.29	\$389,145.17	\$25,527.12	\$83,835.71
Total contract	\$391,414.00		\$414,672.29	\$389,145.17	\$25,527.12	\$83,835.71

Approved for invoicing:

Karen DePersia
