



Invoice

Invoice Date:	November 4, 2020
Invoice No:	125
Invoice Period:	10/1/2020 - 10/31/2020
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	93%	\$365,319.41	\$352,272.29	\$13,047.12	\$26,094.59
Move Management	\$62,400.00	100%	\$62,400.00	\$62,400.00	\$0.00	\$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		\$427,719.41	\$414,672.29	\$13,047.12	\$70,788.59
Total contract	\$391,414.00		\$427,719.41	\$414,672.29	\$13,047.12	\$70,788.59

Approved for invoicing:

Karen DePersia
