



# Invoice

Invoice Date:	January 6, 2021
Invoice No:	<b>127</b>
Invoice Period:	12/1/2020 - 12/31/2020
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	100%	\$391,414.00	\$378,366.53	\$13,047.47	\$0.00
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		\$453,814.00	\$440,766.53	\$13,047.47	\$44,694.00
<b>Total contract</b>	<b>\$391,414.00</b>		<b>\$453,814.00</b>	<b>\$440,766.53</b>	<b>\$13,047.47</b>	<b>\$44,694.00</b>

Approved for invoicing:

*Karen DePersia*

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