



Invoice

Invoice Date:	March 4, 2021
Invoice No:	129
Invoice Period:	02/01/2021 - 02/28/2021
This Invoice:	\$7,449.00

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	\$391,414.00	\$0.00	\$0.00
Move Management	\$62,400.00	100%	\$62,400.00	\$62,400.00	\$0.00	\$0.00
Close-out	\$44,694.00	50%	\$22,347.00	\$14,898.00	\$7,449.00	\$22,347.00
Reimbursables	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$498,508.00		\$476,161.00	\$468,712.00	\$7,449.00	\$22,347.00
Total contract	\$391,414.00		\$476,161.00	\$468,712.00	\$7,449.00	\$22,347.00

Approved for invoicing:

Karen DePersia