



# Invoice

Invoice Date:	April 16, 2021
Invoice No:	<b>130</b>
Invoice Period:	03/01/2020 - 03/31/2021
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	67%	\$29,796.00	\$22,347.00	\$7,449.00	\$14,898.00
Reimbursables	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$498,508.00		\$483,610.00	\$476,161.00	\$7,449.00	\$14,898.00
<b>Total contract</b>	<b>\$391,414.00</b>		<b>\$483,610.00</b>	<b>\$476,161.00</b>	<b>\$7,449.00</b>	<b>\$14,898.00</b>

Approved for invoicing:

Karen DePersia