



# Invoice

Invoice Date:	April 16, 2021
Invoice No:	<b>131</b>
Invoice Period:	04/01/2021 - 04/30/2021
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	83%	\$37,245.00	\$29,796.00	\$7,449.00	\$7,449.00
Reimbursables	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$498,508.00		\$491,059.00	\$453,814.00	\$7,449.00	\$7,449.00
<b>Total contract</b>	<b>\$498,508.00</b>		<b>\$491,059.00</b>	<b>\$453,814.00</b>	<b>\$7,449.00</b>	<b>\$7,449.00</b>

Approved for invoicing:

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