



Invoice

Invoice Date:	July 13, 2021
Invoice No:	133
Invoice Period:	6/1/2021 - 6/30/2021
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	100%	\$44,694.00	\$37,245.00	\$7,449.00	\$0.00
Reimbursables	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$498,508.00		\$498,508.00	\$453,814.00	\$7,449.00	\$0.00
Total contract	\$498,508.00		\$498,508.00	\$453,814.00	\$7,449.00	\$0.00

Approved for invoicing:
