



invoice

TECTON ARCHITECTS PC
 34 SEQUASSEN ST - STE 200
 HARTFORD, CT 06106
 P | 860 548 0802

Town of Oxford
 ATT: Robert Slie, Chairman
 Building Committee
 486 Oxford Rd.
 Oxford, CT 06478

TA PROJECT #: OXF01AR
Oxford Middle School
 50 Great Oak Road, Oxford, CT
 cc: Jim Hliva, Karen DePersia, Joanne Ofiero

INVOICE #: 43449
Date: 11/23/2020
Project #: OXF01AR
Invoice Total: **\$28,915.70**

BILLING PERIOD: 10/1/2020 TO 10/31/2020

Phases	FEE	% COMPLETE	TOTAL EARNED	PRIOR INVOICED	CURRENT BILLING	BALANCE TO BILL
<u>SD Phase</u>						
A&E Schematic Design	\$218,750	100%	218,750.00	218,750.00	-	-
FF&E Schematic Design	\$12,500	100%	12,500.00	12,500.00	-	-
SUBTOTAL	\$231,250					
<u>DD Phase</u>						
A&E Design Development	\$483,750	100%	483,750.00	483,750.00	-	-
FF&E Design Development	\$25,000	100%	25,000.00	25,000.00	-	-
SUBTOTAL	\$508,750					
<u>CD Phase</u>						
A&E Construction Documents	\$609,000	100.00%	609,000.00	609,000.00	-	-
FF&E Construction Documents	\$38,500	100%	38,500.00	38,500.00	-	-
SUBTOTAL	\$647,500					
<u>Bid or Negotiation Phase</u>						
A&E Bidding or Negotiation	\$41,750	100%	41,750.00	41,750.00	-	-
FF&E Bidding or Negotiation	\$4,500	100%	4,500.00	4,500.00	-	-
SUBTOTAL	\$46,250					
<u>CA Phase</u>						
A&E Construction Admin	\$411,750	100%	411,750.00	383,878.90	27,871.10	-
FF&E Construction Admin	\$4,500	100%	4,500.00	4,275.00	225.00	-
SUBTOTAL	\$416,250					
<u>Add Svs 01:</u>						
Existing Septic Inspection & Test	\$11,800	100%	11,800.00	11,800.00	-	-
Existing Soil Exploration	\$5,000	100%	5,000.00	5,000.00	-	-
Service Drive Redesign	\$8,000	100%	8,000.00	8,000.00	-	-
Geotechnical Investigation	\$16,800	100%	16,800.00	16,026.50	773.50	-
Tecton Coord & Project Manager	\$4,060	100%	4,060.00	4,060.00	-	-
SUBTOTAL	\$45,660					
<u>Add Svs 02:</u>						
Small Wares - Mathieu Hopkins I	\$25,000	100%	25,000.00	25,000.00	-	-
Technology - CES	\$34,560	100%	34,560.00	34,560.00	-	-
Proj Management - Tecton	\$12,940	100%	12,940.00	12,940.00	-	-
Add Svs 01:	\$72,500					
B101-11.5 Bonus for early completion of CDs	\$50,000.00	100%	\$50,000.00	\$50,000.00	-	-
TOTAL SERVICES	\$2,018,160	100%	2,018,160.00	1,989,290.40	28,869.60	-

B101-11.8.1 Reimbursable Expenses (see page 2 for backup)

\$46.10

TOTAL THIS INVOICE

\$28,915.70

Thank you! We appreciate your business!



FUSS & O'NEILL, INC.

Remit to:
Fuss & O'Neill, Inc.
146 Hartford Road
Manchester, CT 06040
t 860.646.2469
f 860.649.6883

For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648

INVOICE

BACK UP - DO NOT PAY

Justin Hopkins, RA
Tecton Architects, P.C.
34 Sequassen Street
Suite 200
Hartford, CT 06106

October 12, 2020

Invoice No: 0226014

Project Manager Joseph Lenahan

Purchase Order: Tecton # OXF01AR

Project 20170160.A20 Town of Oxford, CT - New Middle School Design and Construction Oversight

Task 001000 Expenses

Reimbursable Expenses

Prints and Reproductions

9/5/2020	Small_Color	Originals: 1 Copies: 31	12.40	
9/5/2020	Small_BW	Originals: 1 Copies: 8	.52	
9/5/2020	Small_Color	Originals: 1 Copies: 15	6.00	
9/5/2020	Large Bond	Originals: 1 Copies: 105	26.25	
9/19/2020	Small_Color	Originals: 1 Copies: 2	.80	
9/19/2020	Small_BW	Originals: 1 Copies: 2	.13	
	Total Reimbursables		46.10	46.10

Total this Task \$46.10