

INVOICE



Please remit payment to:

Perkins Eastman Architects DPC
115 Fifth Avenue
New York, NY 10003
T. +1 212 353 7200 F. +1 212 353 7676

Dan Carter
First Selectman
Bethel Public Schools
Clifford J. Hurgin Municipal Center
1 School St.
PO Box 253
Bethel, CT 06801

October 6, 2023
Invoice No: 0068962.09.0 - 9

Project 0068962.09.0 Bethel Public Schools_Johnson- Extended

Email to: carterd@bethel-ct.gov; varialej@bethel.k12.ct.us

Professional Services from September 1, 2023 to September 30, 2023

Phase	110	Design			
Billing Limits			Current	Prior	To-Date
Labor			0.00	4,876.50	4,876.50
Limit					6,917.00
Remaining					2,040.50
Consultants			0.00	10,383.00	10,383.00
Limit					10,383.00
				Total this phase	0.00

Phase	350	Agency Approval			
Billing Limits			Current	Prior	To-Date
Consultants			0.00	210.00	210.00
Limit					6,000.00
Remaining					5,790.00
				Total this phase	0.00

Phase	500	Construction			
Consultant Fees					
SLR International Corporation					
9/30/2023	SLR International Corporation	INV#190607		726.00	
	Total Consultant		1.0 times	726.00	726.00
Billing Limits			Current	Prior	To-Date
Labor			0.00	101.50	101.50
Limit					4,400.00
Remaining					4,298.50
Consultants			726.00	858.00	1,584.00
Limit					6,600.00
Remaining					5,016.00
				Total this phase	\$726.00
				Total this Invoice	<u><u>\$726.00</u></u>

Billings to Date

	Current	Prior	Total	Received
Labor	0.00	4,978.00	4,978.00	
Consultant	726.00	11,451.00	12,177.00	
Totals	726.00	16,429.00	17,155.00	13,392.90

Outstanding Invoices

Number	Date	Balance
6	7/7/2023	101.50
7	8/9/2023	2,724.60
8	9/9/2023	210.00
Total		3,036.10

Wire Instructions:

Bank Name: Bank of America, NA
Address: 222 Broadway
New York, New York 10038
U.S.A.
ABA Routing No: 026009593 (for Fed wires)
ABA Routing No: 011900254 (for ACH wires)
Swift Code: BOFAUS3N
Account Name: Perkins Eastman Architects DPC
Account No: 009428448595

Billing Backup

Friday, October 6, 2023

Perkins Eastman Architects DPC

Invoice 9 Dated 10/6/2023

11:16:55 AM

Project	0068962.09.0	Bethel Public Schools_Johnson- Extended
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Phase	500	Construction
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Total this phase **\$726.00**

Total this Project **\$726.00**

Total this Report **\$726.00**

Invoice



Joe Costa
Perkins Eastman Architects
677 Washington Boulevard
Suite 101
Stamford, CT 06901

September 13, 2023
Invoice No: 000000190607
Invoice Total \$726.00
Project Manager David Dickson

Perkins Eastman	
Accounting – NYC	
Sep/26/2023 Ti.Leung	
PROJECT	68962.09.0
PHASE	500 <input type="checkbox"/> DIRECT
G/L #	515.47 <input checked="" type="checkbox"/> REIMB.
NOTES	

Project 141.11777.00032 Johnson School - Bethel, CT
PRINT EACH BG ON SEPARATE INVOICE
PEADPC Project #68962.09

Professional Services for the Period: July 29, 2023 to September 1, 2023

Billing Group 0140 Level Spreader – Construction Administration

Total Fee	6,600.00		
Percent Complete	24.00	Total Earned	1,584.00
		Previous Fee Billing	858.00
		Current Fee Billing	726.00
		Total Fee	726.00
		Billing Group Total	\$726.00
		Total Project Invoice Amount	\$726.00

Outstanding Invoices

Number	Date	Balance
000000188291	7/12/2023	2,076.60
000000188292	7/12/2023	858.00
Total		2,934.60

Please make payments to **SLR International Corporation**

ACH/Wire Payment: US Bank Seattle, WA **Rtg:** 125000105 **Acct:** 153590817315 **SWIFT:** USBKUS44IMT

Check Payment Address: PO Box 809327, Chicago, IL 60680-9327