



INVOICE

No. 22021.02-19

12/31/2024

Bethel Public Schools

1 School Street
Bethel, CT 06801

171 Madison Ave
8th Floor
New York, NY 10016
(212) 695-2422

93 Lake Avenue
Suite 301
Danbury, CT 06810
(203) 778-1017

Bethel HS Phase III Design - PO:20231457
22021.02
P.O. Number: 20231457
 For Services Rendered Through 12/31/2024

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Design Development	\$92,950.00	\$92,950.00	100.00%	\$0.00
Construction Document	\$113,934.00	\$113,934.00	100.00%	\$0.00
Bidding	\$11,592.00	\$11,592.00	100.00%	\$0.00
Construction Administration	\$50,000.00	\$6,050.00	19.43%	\$3,662.50
Total Professional Services	\$268,476.00	\$224,526.00		\$3,662.50

Invoice Amount

\$3,662.50

Please make check payable to:

Kohler Ronan LLC
93 Lake Avenue Suite 301
Danbury, CT 06810

Prior Billing Information

Project	Invoice No.	Invoice Date	Invoice Amount	Received	Balance
22021.02 Bethel HS Phase III Design - PO:20231457	22021.02-18	11/30/2024	\$3,550.00	\$0.00	\$3,550.00
					\$3,550.00