

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

January 7, 2024
 Invoice No: 0068962.09.0 - 10

Project 0068962.09.0 Bethel Public Schools_Johnson- Extended

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

Professional Services from December 1, 2023 to December 31, 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					
12/31/2023	SLR International Corporation	Inv# 191784			1,056.00
Total Consultant					1,056.00
1.0 times					1,056.00

Reimbursable Expenses					
Consultant Long Distance Travel					
12/31/2023	SLR International Corporation	Inv# 191784			49.13
Consultant Plots & Reproductions					
12/31/2023	SLR International Corporation	Inv# 191784			.50
Total Expense					49.63
1.0 times					49.63

Phase			Current	Prior	To-Date
Billing Limits					
Labor			0.00	101.50	101.50
Limit					4,400.00
Remaining					4,298.50

Project	0068962.09.0	Bethel Public Schools_Johnson- Extended	Invoice	10
Consultants		1,056.00	1,584.00	2,640.00
Limit				6,600.00
Remaining				3,960.00
Total this phase				\$1,105.63
Total this Invoice				<u>\$1,105.63</u>

Billings to Date

	Current	Prior	Total	Received
Labor	0.00	4,978.00	4,978.00	
Consultant	1,056.00	12,177.00	13,233.00	
Expense	49.63	0.00	49.63	
Totals	1,105.63	17,155.00	18,260.63	16,843.50

Outstanding Invoices

Number	Date	Balance
6	7/7/2023	101.50
8	9/9/2023	210.00
Total		311.50

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

Monday, January 8, 2024

Perkins Eastman Architects DPC

Invoice 10 Dated 1/7/2024

12:31:32 AM

Project	0068962.09.0	Bethel Public Schools_Johnson- Extended	-----	
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Phase	500	Construction		
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Total this phase	\$1,105.63
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Total this Project	\$1,105.63
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Total this Report	\$1,105.63
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Invoice



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

October 17, 2023
Invoice No: 000000191784
Invoice Total \$1,105.63
Project Manager David Dickson

Perkins Eastman	
Accounting – NYC	
Dec/21/2023 Ti.Leung	
PROJECT	68962.09.0
PHASE	500 <input type="checkbox"/> DIRECT
G/L #	515.47 <input checked="" type="checkbox"/> REIMB.
NOTES	+ EXP 531.00, 532.00

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

Professional Services for the Period: September 2, 2023 to October 6, 2023

Billing Group 0140 Level Spreader – Construction Administration

Total Fee	6,600.00		
Percent Complete	40.00	Total Earned	2,640.00
		Previous Fee Billing	1,584.00
		Current Fee Billing	1,056.00
		Total Fee	1,056.00
		Billing Group Total	\$1,056.00

Billing Group 0990 Direct Expenses

Reimbursable Expenses

Mileage			
9/26/2023	Overton, Darin	Mileage	49.13
	Total Reimbursables		49.13

Unit Billing

Large Black & White Copy			
Copy Jobs			.50
	Total Units		.50
		Billing Group Total	\$49.63

Total Project Invoice Amount \$1,105.63

Outstanding Invoices

Number	Date	Balance
000000188291	7/12/2023	2,076.60
000000188292	7/12/2023	858.00
000000190607	9/13/2023	726.00
Total		3,660.60

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

Detailed Expense Report

Tuesday, October 17, 2023

11:52:11 AM

SLR International Corporation

Employee US.009035 Overton, Darin

Signed Electronically by: Overton,Darin 9/29/2023 3:03:59 PM

Posted

Approved Electronically by: Jackson, Brynn 10/2/2023 8:44:37 AM

Office US1:141

Expense Report: Sept4

Report Date: 9/29/2023

Line	Date	Category	Description	Project	Task	Activity_	Bill	Company Paid	Account	Currency Code	Amount	Payment Amount
1	9/26/2023	Mileage	Mileage	141.11777.00032	0140		<input checked="" type="checkbox"/>	<input type="checkbox"/>	5200.030	USD	49.13	49.13
			Johnson School - Bethel, CT									
			Business Reason: Attend field walk with contractor		Travel From/To: Cheshire office to RMT Johnson School				Travel: 75.00 mi @ 0.655			
2	9/27/2023	Mileage	Mileage	141.21583.00001	0099		<input checked="" type="checkbox"/>	<input type="checkbox"/>	5200.030	USD	15.72	15.72
			Webb Road Apartments - Naugatuck, CT									
			Business Reason: Meeting with Borough staff		Travel From/To: Cheshire office to Naugatuck Town Hall				Travel: 24.00 mi @ 0.655			
3	9/28/2023	Mileage	Mileage	141.12351.00094	0060		<input checked="" type="checkbox"/>	<input type="checkbox"/>	5200.030	USD	43.23	43.23
			Keeney Elementary School - Manchester, C									
			Business Reason: Field meeting with contractor and architect		Travel From/To: Cheshire office to Keeney Elementary School				Travel: 66.00 mi @ 0.655			
											Total Expenses	108.08
											Company Paid	
											Total Due	108.08