

Quisenberry Arcari Malik, LLC

195 Scott Swamp Rd, Farmington, CT 06032

Phone: 860.677.4594



Town of Berlin
Doug Solek
240 Kensington Road
Berlin, CT 06037

Invoice number 12516
Date 02/29/2020

Project 19-107 Berlin Senior Center

Payment is due upon receipt of this invoice

PO# 201826

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining Balance	Current Billed
Phase I						
Stage I - Meetings	12,500.00	10.00	0.00	1,250.00	11,250.00	1,250.00
Stage II - Meetings	2,500.00	0.00	0.00	0.00	2,500.00	0.00
Stage III - Meetings	7,500.00	0.00	0.00	0.00	7,500.00	0.00
Stage IV - Patterson Way Evaluation	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Stage V - (3) Add Site Evaluations	15,000.00	0.00	0.00	0.00	15,000.00	0.00
Stage VI - Selected Site Due Dilligence	60,000.00	0.00	0.00	0.00	60,000.00	0.00
Stage VII - Schematic Design & Estimates	105,000.00	0.00	0.00	0.00	105,000.00	0.00
Subtotal	207,500.00	0.60	0.00	1,250.00	206,250.00	1,250.00
Phase II						
Design-Build Package	159,000.00	0.00	0.00	0.00	159,000.00	0.00
Total	366,500.00	0.34	0.00	1,250.00	365,250.00	1,250.00

Reimbursable Expenses**Mileage**

	Date	Units	Rate	Billed Amount
Thomas P. Arcari				
Miles				
	02/24/2020	30.00	0.575	17.25

kickoff meeting with tina doyle

Approved by NSA
Date approved 3/23/20
Account # 201826
Date approved 3/23/20

Reimbursable Expenses subtotal

17.25

Invoice total **1,267.25**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12516	02/29/2020	1,267.25	1,267.25				

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