



Town of Coventry
1712 Main St
Coventry, CT 06238

Building Commissioning Services
INVOICE

Invoice Date: 12/23/2025
Invoice No: 000010701-000334

ARAMARK Project No: CHS02

Coventry High School HVAC Design Improvements

PROFESSIONAL SERVICES RENDERED \$17,271.00

For work completed through November 28th, 2025.

<u>Contract Billing Summary</u>				
Project Phase	Fee	Percent Complete	Previously Billed	Current Billing
Base Services	\$ 48,185.00	47%	\$15,456.00	\$7,261.00
Add Alternate	\$ 60,795.00	44%	\$16,814.00	\$10,010.00
Total	\$ 108,980.00	45%	\$32,270.00	\$17,271.00

TOTAL INVOICE **\$17,271.00**

Profit Center #000010701

Please make checks payable to:
ARAMARK Management Services LP
(include copy of invoice with check)

Please remit to:
ARAMARK Dallas Lockbox
PO Box 978839
Dallas, TX 75397-8839