



INNOVATIVE CONSTRUCTION & DESIGN SOLUTIONS, LLC

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BILL TO

Coventry Town Hall
1712 Main Street
Coventry, CT 06238-0000

INVOICE 232726

DATE 12/08/2025 TERMS Net 30

DUE DATE 01/07/2026

P.O. NUMBER

John A. Elsessor

PROJECT

Coventry High School HVAC

DATE	AMOUNT
Coventry High School Unit Ventilator Replacement Engineering Services Additional Services Related to HVAC Grant Application Approval	0.00
Consulting Construction Documents * 100% Construction Documents	0.00
Previously Invoiced	
Consulting Bidding Services	0.00
Previously Invoiced	
Consulting Construction Administration Services	4,010.00
Previously Invoiced through 95%	
Progress Invoice 95 to 100%, 0.05 @ \$80,200.00	
ICDS Consultant Civil Engineering Services for Eversource Easement , 1 @ \$14,500.00	14,500.00T

Please make your check payable to-ICDS, LLC
Thank you for your business.

SUBTOTAL	18,510.00
TAX	0.00
TOTAL	18,510.00

TOTAL DUE \$18,510.00