

INVOICE

ARPA

HALEY ALDRICH

Lauren Garrett, Mayor
Town of Hamden
2750 Dixwell Ave
Hamden, CT 06518

Haley & Aldrich, Inc.
70 Blanchard Rd, Suite 204
Burlington, MA 01803
Tax ID: 04-2295689

Project No: 0211533-000
Contract/PO#: RFP # 24-25

Invoice Date: April 23, 2025
Invoice No: 9055390
Due Date: May 23, 2025
Invoice Total: \$17,500.00

Professional Services Through March 31, 2025

Newhall Foundation Evaluation Project

Work Description for Services Provided in March 2025:

- Participate in Town and Community meetings. Refer to ATTACHMENT A.
- Enter, review and organize questionnaire responses. Refer to ATTACHMENT B.
- Schedule property visits by phone with owners/residents and coordinate with Launch. Refer to ATTACHMENT C.
- Perform 15 property visits during this period. Refer to ATTACHMENT D.
- Provide weekly progress updates. Refer to ATTACHMENT E.
- Mail 58 Notice Letters informing owners of inspection results and program eligibility. Refer to ATTACHMENT F.
- Provide draft narrative and construction cost estimate for Bond Commission request. Refer to ATTACHMENT G.
- Project management, planning, and coordination for our services.

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Newhall Foundation Phase I	350,000.00	65.00	227,500.00	210,000.00	17,500.00
Newhall Foundation Phase II	625,000.00	0.00	0.00	0.00	0.00
Newhall Foundation Phase III	475,000.00	0.00	0.00	0.00	0.00
Newhall Foundation Phase IV	350,000.00	0.00	0.00	0.00	0.00
Total Fee	1,800,000.00		227,500.00	210,000.00	17,500.00

Acct. #: HNO21-0844

PO #: 25002943

Vendor #: 22449

Total this Task \$17,500.00

Total this Invoice \$17,500.00

Remit to: Haley & Aldrich, Inc. PO Box 843044, Boston, MA 02284-3044

Wiring/ ACH Instructions: Eastern Bank Group Routing Number: 011301798 Account Number: 601014525

Email: acctg@haleyaldrich.com Tel: 617.886.7400