



A Division of Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Town Of Stow
Attn: Denise M. Dembkoski, Town Administrator
380 Great Road
Stow, MA 01775

Invoice : 0000817146
Invoice Date : 2/3/2023

Project : 22013449G
Project Manager: Palumbo, Philip
Project Name : Town of Stow - Randall Public Library

For Professional Services Rendered Through 1/31/2023

13 months @ \$8,364.38/mo
14 months @ \$15,634.57/mo
3 months @ \$13,194.67/mo

Description of Services:
January 2023

1. Jan 12th - Building Committee Meeting
2. Designer proposal review
3. Hazmat consultant RFP development
4. Project schedule coordination with architect

| | Fee | % Complete | Billings | | |
|--------------------|------------|------------|----------|----------|----------|
| | | | To Date | Previous | Current |
| Planning Phase | 7,166.00 | 100.00 | 7,166.00 | 0.00 | 7,166.00 |
| Design Phase | 74,256.00 | 1.61 | 1,198.38 | 0.00 | 1,198.38 |
| Bidding Phase | 27,316.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Construction Phase | 218,882.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Closeout Phase | 39,584.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal: | 367,204.00 | 2.28 | 8,364.38 | 0.00 | 8,364.38 |

| | Fee | Remaining Fee | % Complete | Billings | | |
|-----------------------|-----------|---------------|------------|----------|----------|---------|
| | | | | To Date | Previous | Current |
| Reimbursable Expenses | 18,360.00 | 18,360.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal: | 18,360.00 | 18,360.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Current Billings 8,364.38
Amount Due This Bill 8,364.38

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. For alternative electronic payment options contact Collections@colliersengineering.com.

REMIT TO: Colliers Project Leaders USA NE, LLC 331 Newman Springs Rd. Suite 203 | Red Bank, NJ 07701
Phone: 877-627-3772 | Fax: 732-383-1980

townadministrator@stow-ma.gov;
phil.palumbo@collierseng.com
john.bates@collierseng.com

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