

designLAB architects

35 Channel Center Street
Suite 103B
Boston, MA 02210

Invoice

Mailed Date	Invoice #
5/22/2023	21-07.0423

Bill To
Town of Stow Denise Dembkoski Town Administrator 380 Great Road Stow, MA 01775-

Services To:	Terms	Project				
4/30/2023		2021-007 Randall Library Building Study				
Description		Amt	Prior Amt	Prior %	Total %	Amount
Schematic Design		145,146.00	108,859.50	75.00%	100.00%	36,286.50
Design Development		193,528.00			25.00%	48,382.00
Construction Documents		290,293.00			0.00%	0.00
Construction Administration		338,675.00			0.00%	0.00
Existing Condition Survey		21,450.00	16,087.50	75.00%	100.00%	5,362.50
Total Fee						90,031.00
B. Youtz mileage 3/31/23						39.00
B. Youtz mileage 4/4/23						42.25
Reimbursable Expenses Subtotal						81.25
10% Markup						8.13
Reimbursable Expenses Total						89.38