


designLAB architects

35 Channel Center Street
Suite 103B
Boston, MA 02210

Invoice

Mailed Date	Invoice #
6/5/2023	21-07.0523

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

Services To:	Terms	Project			
5/31/2023		2021-007 Randall Library Building Study			
Description	Amt	Prior Amt	Prior %	Total %	Amount
Schematic Design	145,146.00	145,146.00	100.00%	100.00%	0.00
Design Development	193,528.00	48,382.00	25.00%	75.00%	96,764.00
Construction Documents	290,293.00			0.00%	0.00
Construction Administration	338,675.00			0.00%	0.00
Existing Condition Survey	21,450.00	21,450.00	100.00%	100.00%	0.00
B. Youtz Town Meeting mileage 5/14/22					65.00
Reimbursable expenses subtotal					65.00
10% Markup					6.50
Reimbursable Expenses Total					96,835.50
<div> APPROVED FOR PAYMENT Date: 6/6/2023 Budget Block Code: V.A2 - \$96,764.00 Budget Block Code: V.B8 - \$71.50 Signature: <i>John Bates</i>  </div>					
Total					\$96,835.50