



A Division of Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
 Holmdel, NJ 07733
 732 383 1950

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

Invoice : 0000826452
Invoice Date : 3/7/2023

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

For Professional Services Rendered Through 2/28/2023

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

Description of Services:
 February 2023

1. Feb 15th - Building Committee Meeting
2. Hazardous materials consultant proposal review
3. Project coordination with architect and owner
4. Project Budget Block and financial updates

	Fee	% Complete	Billings		
			To Date	Previous	Current
Planning Phase	7,166.00	100.00	7,166.00	7,166.00	0.00
Design Phase	74,256.00	12.88	9,562.76	1,198.38	8,364.38
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	4.56	16,728.76	8,364.38	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.

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

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REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawford's Corner Road, Suite 3400 | Holmdel, NJ 07733
Phone: 877-627-3772 | Fax: 732-383-1980