designLAB architects

35 Channel Center Street Suite 103B Boston, MA 02210

Invoice

Mailed Date	Invoice #		
4/3/2023	21-07.0323		

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

Services To:	Terms	Project				
3/31/2023		2021-007 Randa	all Library Building	Study		
De	escription	Amt	Prior Amt	Prior %	Total %	Amount
	nents istration & Engineering Services	145,146.00 193,528.00 290,293.00 338,675.00 967,642.00	72,573.00	50.00%	0.00% 0.00% 0.00% 3.75%	36,286.50 0.00 0.00 0.00 36,286.50
Existing Condition S	Survey	21,450.00	10,725.00	50.00%	75.00%	5,362.50
			Tota	1	\$41,649.00	