

# SKANSKA

Attleboro High School  
 Invoice #48 Recap  
 November 2020 Billing Statement

**Amount Certified for Payment**    **\$7,368,246.24**    (less retainage)

**SUMMARY:**

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS INVOICES	CURRENT INVOICE	INVOICE TO DATE	BALANCE REMAINING	% COMPLETE
Skanska	\$7,235,985	\$2,982,935	<b>\$130,605</b>	\$3,113,540	\$4,122,445	43%
OPM Feasibility Study Costs	\$385,140	\$385,088	<b>\$0</b>	\$385,088	\$52	100%
Kaestle Boos Associates	\$19,353,000	\$14,050,613	<b>\$109,085</b>	\$14,159,698	\$5,193,302	73%
A/E Feasibility Study Costs	\$675,000	\$675,000	<b>\$0</b>	\$675,000	\$0	100%
Feasibility Costs (Env & Site & Other)	\$139,860	\$726	<b>\$0</b>	\$726	\$139,134	n/a
Consigli (Precon)	\$350,000	\$329,698	<b>\$0</b>	\$329,698	\$20,302	94%
Consigli Invoice	\$223,088,312	\$66,584,157	<b>\$7,117,306</b>	\$73,701,463	\$149,386,849	33%
Retainages Paid to Subcontractors	\$0	\$133,920	<b>\$0</b>	\$133,920	\$0	n/a
Miscellaneous Project Costs (City of Attleboro Costs)	\$1,302,791	\$663,967	<b>\$146</b>	\$664,113	\$638,678	51%
FF&E	\$4,140,000	\$0	<b>\$0</b>	\$0	\$4,140,000	0%
Owner's Construction Contingency	\$2,230,883	\$0	<b>\$0</b>	\$0	\$2,230,883	0%
Owner's Contingency	\$1,017,209	\$0	<b>\$0</b>	\$0	\$1,017,209	0%
<b>TOTAL</b>	<b>\$259,918,180</b>	<b>\$85,806,104</b>	<b>\$7,357,142</b>	<b>\$93,163,246</b>	<b>\$163,640,762</b>	<b>36%</b>

\*Values shown are invoiced totals. Amount certified for payment shown above.

Consigli GCO-001	\$52,777	\$1,410	<b>\$5,884</b>	\$7,294	\$45,484	14%
Consigli GCO-002	\$9,871	\$0	<b>\$5,221</b>	\$5,221	\$4,650	53%
<b>Change Order Totals</b>	<b>\$62,648</b>	<b>\$1,410</b>	<b>\$11,104</b>	<b>\$12,514</b>	<b>\$50,134</b>	<b>20%</b>

\*Total CM invoice = \$6,773,787.24 **Amount Certified**

Consigli (GMP included after June 2020 Requisition)