

# SKANSKA

Attleboro High School  
 Invoice #53 Recap  
 May 2021 Billing Statement

**Amount Certified for Payment** \$7,246,268.98 (less retainage)

**SUMMARY:**

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS INVOICES	CURRENT INVOICE	INVOICE TO DATE	BALANCE REMAINING	% COMPLETE
Skanska	\$7,235,985	\$3,728,940	\$98,550	\$3,827,490	\$3,408,495	53%
OPM Feasibility Study Costs	\$385,140	\$385,088	\$0	\$385,088	\$52	100%
Kaestle Boos Associates	\$19,353,000	\$14,716,530	\$110,515	\$14,827,045	\$4,525,955	77%
A/E Feasibility Study Costs	\$675,000	\$675,000	\$0	\$675,000	\$0	100%
Feasibility Costs (Env & Site & Other)	\$139,860	\$726	\$0	\$726	\$139,134	n/a
Consigli (Precon)	\$350,000	\$329,698	\$0	\$329,698	\$20,302	94%
Consigli Invoice (total with CR's to date)	\$223,088,312	\$105,361,413	\$6,946,773	\$112,308,186	\$110,780,126	50%
Consigli GCO-001	\$52,777	\$13,791	\$33,048.25	\$46,840	\$5,938	89%
Consigli GCO-002	\$9,871	\$9,871	\$0.00	\$9,871	\$0	100%
Consigli GCO-003	\$43,682	\$27,714	\$0.00	\$27,714	\$15,968	63%
Consigli GCO-004	\$62,409	\$28,628	\$18,720.16	\$47,348	\$15,061	76%
Consigli GCO-005	\$5,780	\$0	\$0.00	\$0	\$5,780	0%
Consigli GCO-006	\$20,317	\$3,791	-\$3,807.00	-\$16	\$20,333	0%
Consigli GCO-007	\$188,769	-\$5,822	\$22,500.00	\$16,678	\$172,091	9%
Consigli GCO-008	\$48,184	\$0	\$0.00	\$0	\$48,184	0%
<b>CM Adjusted Contract Value &amp; Totals To Date:</b>	<b>\$223,520,101</b>		<b>\$7,017,234.79</b>		<b>\$111,063,481</b>	<b>50%</b>
Miscellaneous Project Costs (City of Attleboro Costs)	\$1,302,791	\$728,928	\$19,969.19	\$748,897	\$553,894	57%
FF&E	\$4,140,000	\$0	\$0.00	\$0	\$4,140,000	0%
Owner's Construction Contingency	\$2,230,883				\$1,799,094	19%
GMP Change Order Deducts:	-\$431,789					
Owner's Contingency	\$1,017,209				\$1,017,209	0%
<b>TOTAL</b>	<b>\$259,869,996</b>	<b>\$126,004,296</b>	<b>\$7,246,269</b>	<b>\$133,250,565</b>	<b>\$237,731,096</b>	<b>51%</b>

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

Retainages Paid to Subcontractors	\$0	\$578,140	\$0	\$578,140	\$0	n/a
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**\*Total CM invoice = \$6,666,532.60 Amount Certified**  
 Consigli (GMP included after June 2020 Requisition)