

# SKANSKA

Attleboro High School  
 Invoice #47 Recap  
 October 2020 Billing Statement

**Amount Certified for Payment**    **\$6,388,111.20**    (less retainage)

**SUMMARY:**

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS INVOICES	CURRENT INVOICE	INVOICE TO DATE	BALANCE REMAINING	% COMPLETE
Skanska	\$7,235,985	\$2,862,185	<b>\$120,750</b>	\$2,982,935	\$4,253,050	41%
OPM Feasibility Study Costs	\$385,140	\$385,088	<b>\$0</b>	\$385,088	\$52	100%
Kaestle Boos Associates	\$19,353,000	\$13,941,528	<b>\$109,085</b>	\$14,050,613	\$5,302,387	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	\$60,094,577	<b>\$6,489,579</b>	\$66,584,157	\$156,504,155	30%
<i>Retainages Paid to Subcontractors</i>	\$0	\$133,920	<b>\$0</b>	\$133,920	\$0	n/a
Miscellaneous Project Costs (City of Attleboro Costs)	\$1,302,791	\$651,395	<b>\$12,573</b>	\$663,968	\$638,823	51%
FF&E	\$4,140,000	\$0	<b>\$0</b>	\$0	\$4,140,000	0%
Owner's Construction Contingency	\$2,178,106	\$0	<b>\$0</b>	\$0	\$2,178,106	0%
Consigli GCO-001	\$52,777	\$11,357	<b>-\$9,947</b>	\$1,410	\$51,367	3%
Owner's Contingency**	\$1,017,209	\$0	<b>\$0</b>	\$0	\$1,017,209	0%
<b>TOTAL</b>	<b>\$259,918,180</b>	<b>\$79,085,475</b>	<b>\$6,722,040</b>	<b>\$85,807,515</b>	<b>\$170,997,903</b>	<b>33%</b>

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

\*\*includes deductions for change orders

**\*Total CM invoice = \$6,155,650.48 Amount Certified**  
 | Consigli (GMP included after June 2020 Requisition)