

# SKANSKA

Attleboro High School  
 Invoice #52 Recap  
 March 2021 Billing Statement

**Amount Certified for Payment**    **\$6,926,058.25**    (less retainage)

**SUMMARY:**

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS INVOICES	CURRENT INVOICE	INVOICE TO DATE	BALANCE REMAINING	% COMPLETE
Skanska	\$7,235,985	\$3,480,510	\$127,225	\$3,607,735	\$3,628,250	50%
OPM Feasibility Study Costs	\$385,140	\$385,088	\$0	\$385,088	\$52	100%
Kaestle Boos Associates	\$19,353,000	\$14,493,135	\$114,310	\$14,607,445	\$4,745,555	75%
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
<i>Consigli (Precon)</i>	<i>\$350,000</i>	<i>\$329,698</i>	<i>\$0</i>	<i>\$329,698</i>	<i>\$20,302</i>	<i>94%</i>
Consigli Invoice (total with CR's to date)	\$223,088,312	\$92,969,332	\$6,653,324	\$99,622,656	\$123,465,656	45%
<i>Consigli GCO-001</i>	<i>\$52,777</i>	<i>\$7,294</i>	<i>\$0</i>	<i>\$7,294</i>	<i>\$45,484</i>	<i>14%</i>
<i>Consigli GCO-002</i>	<i>\$9,871</i>	<i>\$9,871</i>	<i>\$0</i>	<i>\$9,871</i>	<i>\$0</i>	<i>100%</i>
<i>Consigli GCO-003</i>	<i>\$43,682</i>	<i>\$18,228</i>	<i>\$2,075</i>	<i>\$20,303</i>	<i>\$23,379</i>	<i>46%</i>
<i>Consigli GCO-004</i>	<i>\$62,409</i>	<i>\$21,516</i>	<i>\$13,113</i>	<i>\$34,628</i>	<i>\$27,781</i>	<i>55%</i>
<i>Consigli GCO-005</i>	<i>\$5,780</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$5,780</i>	<i>0%</i>
<i>Consigli GCO-006</i>	<i>\$20,317</i>	<i>\$0</i>	<i>-\$419</i>	<i>-\$419</i>	<i>\$20,736</i>	<i>-2%</i>
<b>CM Adjusted Contract Value:</b>	<b>\$223,283,148</b>					
Miscellaneous Project Costs (City of Attleboro Costs)	\$1,302,791	\$709,937	\$16,431	\$726,368	\$576,423	56%
FF&E	\$4,140,000	\$0	\$0	\$0	\$4,140,000	0%
Owner's Construction Contingency	\$2,230,883				\$2,425,719	9%
<b>GMP Change Order Deducts:</b>	<b>-\$194,836</b>					
Owner's Contingency	\$1,017,209				\$1,017,209	0%
<b>TOTAL</b>	<b>\$259,918,180</b>	<b>\$113,100,335</b>	<b>\$6,926,058</b>	<b>\$120,026,393</b>	<b>\$140,281,460</b>	<b>46%</b>

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

Retainages Paid to Subcontractors	\$0	\$133,920	\$444,220	\$578,140	\$0	n/a
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\*Total CM invoice = \$6,785,247.66 Amount Certified

Consigli (GMP included after June 2020 Requisition)