

INVOICE



TO: Patricia Marone
Nashoba Regional High School
50 Mechanic Street
Bolton, MA 01740

SKUBI Project No. 1321829
Invoice #: 1321829-000-14652-4
Issue Date: 02/04/22

Ref.: Nashoba Regional High School

FOR: Services thru January 23, 2022

PERSONNEL EXPENSES:

Name	Current Hours	Prior hours Billed	Hours Project To Date	Rate	Billed This Period	Billed Prior Periods	Total Billed To Date
Caldwell, D	5	15	20	\$245.00	\$1,225.00	\$3,675.00	\$4,900.00
Williams, M	31	84	115	\$230.00	\$7,130.00	\$19,320.00	\$26,450.00
O'Connell, M	1	0	1	\$190.00	\$190.00	\$0.00	\$190.00
Armitstead, S	5	35	40	\$190.00	\$950.00	\$6,650.00	\$7,600.00
TOTAL DIRECT PERSONNEL EXPENSES:					\$9,495.00	\$29,645.00	\$39,140.00
REIMBURSABLE EXPENSES					\$0.00	\$0.00	\$0.00
TOTAL AMOUNT DUE					\$9,495.00	\$29,645.00	\$39,140.00

**PLEASE PAY THIS AMOUNT
AND REFERENCE THE INVOICE NUMBER ON CHECK
Invoice #: 1321829-000-14652-4**

PLEASE REMIT TO:
Skanska USA Building Inc.
14776 Collections Center Dr.
Chicago, IL 60693

From To 1/31/2022

5380902 NASHOBA REGIONAL SCHOOL DISTRICT Job # 1321829-000 Contract No. 77542 Nashoba Regional High School

Date	Description	Cost Type	Reference	Control	Hours	Type	Rate	Amount
PROJECT EXECUTIV		01111000						
12/26/2021	CALDWELL, DALE	5010	1942992	L 23051295	2.00	Regular	245.00	490.00
12/26/2021	WILLIAMS, MARY ANN	5010	2158346	L 23051290	10.00	Regular	230.00	2,300.00
				Regular Hours	12.00		Regular Amount	2,790.00
	Total For 12/26/2021				12.00			2,790.00
1/9/2022	CALDWELL, DALE	5010	1942992	L 23051304	2.00	Regular	245.00	490.00
1/9/2022	WILLIAMS, MARY ANN	5010	2158346	L 23051298	8.00	Regular	230.00	1,840.00
				Regular Hours	10.00		Regular Amount	2,330.00
	Total For 1/9/2022				10.00			2,330.00
1/23/2022	CALDWELL, DALE	5010	1942992	L 23051314	1.00	Regular	245.00	245.00
1/23/2022	WILLIAMS, MARY ANN	5010	2158346	L 23051308	13.00	Regular	230.00	2,990.00
				Regular Hours	14.00		Regular Amount	3,235.00
	Total For 1/23/2022				14.00			3,235.00
				Regular Hours	36.00		Regular Amount	8,355.00
	Total For 01111000 PROJECT EXECUTIV				36.00			8,355.00
PROJECT MANAGER		01112500						
12/26/2021	ARMITSTEAD, SY NGUYEN	5010	2836858	L 23051316	3.00	Regular	190.00	570.00
				Regular Hours	3.00		Regular Amount	570.00
	Total For 12/26/2021				3.00			570.00
1/23/2022	ARMITSTEAD, SY NGUYEN	5010	2836858	L 23051318	2.00	Regular	190.00	380.00
				Regular Hours	2.00		Regular Amount	380.00
	Total For 1/23/2022				2.00			380.00
				Regular Hours	5.00		Regular Amount	950.00

From To 1/31/2022

5380902 NASHOBA REGIONAL SCHOOL DISTRICT Job # 1321829-000 Contract No. 77542 Nashoba Regional High School

Date	Description	Cost Type	Reference	Control	Hours	Type	Rate	Amount
Total For 01112500 PROJECT MANAGER						5.00		950.00
PROJECT ENGINEER		01120500						
1/23/2022	O'CONNELL, MEGAN	5010	2334256	L	23051319	1.00	Regular	190.00
					Regular Hours	1.00	Regular Amount	190.00
					Total For 1/23/2022	1.00		190.00
					Regular Hours	1.00	Regular Amount	190.00
					Total For 01120500 PROJECT ENGINEER	1.00		190.00
	Subtotal	1321829-000				<u>42.00</u>		<u>9,495.00</u>

From To 1/31/2022

Category Summary Amount	Business Unit		Hours	Amount
Nashoba Regional High School				
5010	1321829-000	Labor	42.00	9,495.00
Nashoba Regional High School	1321829-000		42.00	9,495.00
Grand Total(s)	1321829-000		42.00	9,495.00

From To 1/31/2022

Distribution Summary Amount	Business Unit		Gross Amount	Retainage	Total Amount
Nashoba Regional High School					
01111000	1321829-000	PROJECT EXECUTIV	8,355.00		8,355.00
01112500	1321829-000	PROJECT MANAGER	950.00		950.00
01120500	1321829-000	PROJECT ENGINEER	190.00		190.00
			9,495.00		9,495.00
			9,495.00		9,495.00