



Kristen Stelljes
 Somerville Community Preservation Act
 Manager/SomerStat
 93 Highland Ave
 Somerville, MA 02143

July 17, 2018
 Project No: 18022.00
 Invoice No: 0049167

Project 18022.00 Somerville Central Hill Campus Planning
 Fee \$257,000 including reimbursable expenses

Professional Services from June 2, 2018 to June 29, 2018

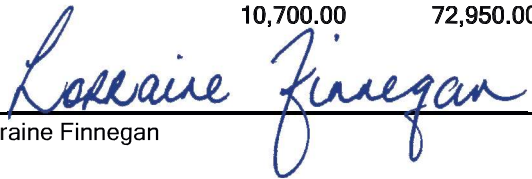
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Campus Planning	100,000.00	40.00	40,000.00	35,000.00	5,000.00
NetZero	57,000.00	20.00	11,400.00	11,400.00	0.00
Environmental Graphics	22,000.00	20.00	4,400.00	2,200.00	2,200.00
Traffic	33,000.00	45.00	14,850.00	14,850.00	0.00
Monuments	10,000.00	70.00	7,000.00	5,000.00	2,000.00
Cost Estimating	20,000.00	0.00	0.00	0.00	0.00
Admin & PM	15,000.00	40.00	6,000.00	4,500.00	1,500.00
Total Fee	257,000.00		83,650.00	72,950.00	10,700.00
Total Fee					10,700.00
Total this Invoice					\$10,700.00

Billings to Date

	Current	Prior	Total
Fee	10,700.00	72,950.00	83,650.00
Totals	10,700.00	72,950.00	83,650.00

Authorized


 Lorraine Finnegan