



A Division of Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
 Holmdel, NJ 07733
 732 383 1950

Watertown MA Public Schools
Attn: Tom Tracy
30 Common Street
Watertown, MA 01605

Invoice : 0000920514
Invoice Date : 1/31/2024

Project : 22000471G
Project Manager: Maston, Sarah
Project Name : 201900347 Watertown, MA - (3)
 Elementary Schools Cx

For Professional Services Rendered Through 1/31/2024

	Fee	% Complete	Billings		
			To Date	Previous	Current
EA Prerequisite 1: Fundamental Cx & Verification	217,819.00	98.56	214,692.28	212,913.27	1,779.01
EA Credit: Enhanced Commissioning, Option 1, Path 1	21,892.00	100.00	21,892.00	21,892.00	0.00
EA Credit: Enhanced Commissioning, Option 1, Path 2	18,000.00	100.00	18,000.00	18,000.00	0.00
EA Credit: Enhanced Commissioning, Option 2, Envelope Commissioning	45,508.00	97.26	44,263.19	44,033.59	229.60
Reimbursable Expenses	9,500.00	86.59	8,226.00	8,076.00	150.00
Subtotal:	312,719.00	98.19	307,073.47	304,914.86	2,158.61
				Current Billings	2,158.61
				Amount Due This Bill	2,158.61

ttracy@watertown-ma.gov;
 VivianVarbedian@hillintl.com;
 sarah.maston@collierseng.com

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
 EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733
Phone: 877-627-3772 | Fax: 732-383-1980