NORTHBRIDGE BUILDING, PLANNING and CONSTRUCTION COMMITTEE

Northbridge Town Hall

7 Main Street

Whitinsville, MA 01588

February 20, 2024

New Fire Station

Open Meeting

PRESENT: BPCC Chairman Michael Beaudoin, BPCC Vice-Chairman Paul Bedigian, BPCC Member Brian Paulhus, BPCC Member Warren Fairbanks, BPCC Member John Gifford, BPCC Member Chris Thompson, Chief David White (NFD), Alyssa Chatani (CHA), John Feeley (CHA), Yar Laakso (TGAS), Mr. Joe Zayonc (Town Resident)

1. **Call Meeting to Order**: Chairman Michael Beaudoin called the meeting to Order at 6:36pm.
2. **Nomination**: **A motion was made by Chairman Michael Beaudoin and seconded by Vice-Chairman Paul Bedigian to approve the nomination of Chris Thompson to BPCC Secretary. The Motion passed 6-0.**
3. **Fire Station Project- Updates**:
   a. The station was issued a temporary certificate of occupancy as of February 15, 2024. Ongoing punchlist work on the outside and outbuilding is underway. There are some issues with flooring that will need to be addressed. Administrative staff has begun to move into the new station. Fire equipment will be moved in during March 2024. They are working to tie in the computers to the Town Hall.
   b. The Town Manager discussed the current budget for the project. The contingency was increased by $300,000 by moving funds from moving expenses, testing and utility costs. The current contingency amount totals $455,716.97.

Fire Station Project-Invoices:

a. An invoice number 21 from M O'Connor dated for the period January 1, 2024 to January 31, 2024 totaling $189,654 was presented to the BPCC.

A motion was made by Chairman Beaudoin and seconded by Vice-Chair Paul Bedigian to approve invoice 21 from M O'Connor dated for the period January 1, 2024 to January 31, 2024 totaling $189,654. The motion passed 6-0.

b. An invoice from LiRo Corp. number 23041-007 dated January 24, 2024 in the amount of $1,765.59 was presented to the BPCC.

A motion was made by Chairman Beaudoin and seconded by John Gifford to approve LiRo Corp invoice # 23041-007 dated January 24, 2024 in the amount of $1,765.59. The motion passed 6-0.

c. An invoice number 2108-031 from Galante Architecture dated February 8, 2024 totaling $13,432.50 was presented to the BPCC. The Town Manager requested that we table the approval of this invoice. The committee agreed with the Town Manager's recommendation.

4. **Aldrich School Design- Update:**
   The schematic design estimate was completed coming in at $8.6 million. The WCC is meeting to discuss the issue. WCC is applying for grants.
5. **Aldrich School Design Invoices:**
   a. An invoice from Austin Architects #4023 dated December 12, 2023 in the amount of $24,534.98 was presented to the BPCC.

A motion was made by Chairman Beaudoin and seconded by Vice-Chairman Bedigian to approve Austin Architects #4023 dated December 12, 2023 in the amount of $24,534.98. The motion passed 6-0. (Note this invoice was previously approved during the December 19, 2023 meeting).

6. **Library Feasibility Study:** The Town Manager will send a copy of the Feasibility Study to the BPCC members. DRA is doing an existing conditions assessment.

7. **Minutes of January 31, 2024: A motion was made by Chairman Beaudoin and seconded by Chris Thompson to approve the January 31, 2024 meeting minutes. The motion passed 5-0-1. Vice Chairman Bedigian abstained.**

8. **Minutes of January 23, 2024: A motion was made by Chairman Beaudoin and seconded by Vice-Chairman Bedigian to approve the January 23, 2024 meeting minutes. The motion passed 6-0.**

9. **<u>Minutes of November 14, 2023</u>: A motion was made by Chairman Beaudoin and seconded by Warren Fairbanks to approve the November 14, 2023 *meeting minutes* as amended. *The motion* passed 6-0.**

10. **<u>New Business</u>:** The Town Manager discussed a proposal presented for the Northbridge Elementary School on Cross Street.

11. **<u>Adjournment:</u>**

A motion was made by Chairman Beaudoin and seconded by Vice-Chair Bedigian to adjourn the meeting at 7:18 pm. The motion carried 6-0.

Respectfully submitted,

Christopher Thompson

Secretary

NORTHBRIDGE BUILDING, PLANNING and CONSTRUCTION COMMITTEE
Northbridge Town Hall
7 Main Street
Whitinsville, MA 01588

MEETING LOCATION IS THE NEW FIRE STATION
1681 PROVIDENCE ROAD, WHITINSVILLE, MA

Tuesday, February 20, 2024 @ 6:30 P.M

1. Fire Station Project – Update/Invoices
2. Aldrich School Design – Update/Invoices
3. Library Feasibility Study – Update/Invoices
4. Minutes of January 31, 2024
5. New Business
6. Adjournment

PROJECT TITLE: Northbridge Fire Station	ORIG. BUDGET Based on GC Bid Orig. 4/28/2022	REV. BUDGET Amended as of 1/17/2023	REV. BUDGET Amended as of 2/5/2024	EXPENSES as of 2/5/2024	BUDGET STATUS Balance as of 2/5/2024
Administration					
Legal / Other Fees (Graves, MADOT, KP Law)	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 7,129.90	$ 2,870.10
Owners Project Manager (CHA Associates)	$ 495,000.00	$ 495,000.00	$ 495,000.00	$ 495,000.00	$ -
OPM Additional Services	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ -	$ 6,000.00
Advertising, Printing & Copying (by Town)	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 3,364.04	$ 1,635.96
Builders Risk Policy *(*revised from $50,000)*	$ 50,000.00	$ 21,186.00	$ 21,186.00	$ 21,186.00	$ -
Moving Expenses	$ 10,000.00	$ 10,000.00	$ -	$ -	$ -
Subtotal	***$ 576,000.00***	***$ 547,186.00***	***$ 537,186.00***	***$ 526,679.94***	***$ 10,506.06***
Architecture and Engineering Fees					
Base Services					
SD, DD, CD, Bid, & Admin (TGAS & Associates)	$ 1,400,000.00	$ 1,400,000.00	$ 1,400,000.00	$ 1,400,000.00	$ -
Design Change Order #1 (Budgeted at Town Meeting)	$ 92,531.50	$ 92,531.50	$ 92,531.50	$ 94,644.79	$ (2,113.29)
TGAS Design Change Order #1 (credit - overbilled)	$ -	$ -	$ -	$ (2,113.29)	$ 2,113.29
Additional A&E Expenses (See CO#3)	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 39,783.08	$ 10,216.92
Subtotal	***$ 1,542,531.50***	***$ 1,542,531.50***	***$ 1,542,531.50***	***$ 1,532,314.58***	***$ 10,216.92***
Testing & Commissioning					
Land Survey (Field Services)					
Land Survey *(*revised from $15,000, Samiotes)*	$ 15,000.00	$ 25,100.00	$ 25,100.00	$ 25,100.00	$ -
Testing and Inspection Services					
Testing (Briggs + Intertek)	$ 85,000.00	$ 85,000.00	$ 65,000.00	$ 63,006.50	$ 1,993.50
Electrical and Plumbing Inspections	$ 5,000.00	$ 5,000.00	$ -	$ -	$ -
Commissioning					$ -
Independent Commissioning Agent (LIRO)	$ 25,000.00	$ 23,990.00	$ 23,990.00	$ 17,212.50	$ 6,777.50
Subtotal	***$ 130,000.00***	***$ 139,090.00***	***$ 114,090.00***	***$ 105,319.00***	***$ 8,771.00***
Construction Costs					
M. O'Connor Base Construction Bid	*$ 18,574,800.00*	*$ 18,574,800.00*	*$ 18,574,800.00*		
Alternate # 1-3	*$ 287,850.00*	*$ 287,850.00*	*$ 287,850.00*		
M. O'Connor Base Contract	**$ 18,862,650.00**	**$ 18,862,650.00**	**$ 18,862,650.00**	$ 17,648,593.97	$ 1,214,056.03
Early Package (JAM)	$ 90,000.00	$ 82,190.00	$ 82,190.00	$ 82,190.00	$ -
JAM Change Orders = 82,190+ *8,001.60 = $90,191.60*	$ -	$ 8,001.60	$ 8,001.60	$ 8,001.60	$ -
Subtotal	***$ 18,952,650.00***	***$ 18,952,841.60***	***$ 18,952,841.60***	***$ 17,738,785.57***	***$ 1,214,056.03***
Site Development					
Utilities					
Utility Company Charges	$ 60,000.00	$ 60,000.00	$ -	$ -	$ -
Water and Sewer / Septic	In Base Contract	In Base Contract	In Base Contract		
~~Land Clearing~~	~~$ 15,000.00~~	$ -	$ -	$ -	$ -
~~Landscaping~~	~~$ 7,500.00~~	$ -	$ -	$ -	$ -
Subtotal	***$ 82,500.00***	***$ 60,000.00***	***$ -***	***$ -***	***$ -***
Training Facility					
Training Pads					
~~4 Locations~~	$ -	$ -	$ -	$ -	$ -
~~Misc Equipment~~	$ -	$ -	$ -	$ -	$ -
Subtotal	***$ -***	***$ -***	***$ -***	***$ -***	***$ -***

PROJECT TITLE: Northbridge Fire Station	ORIG. BUDGET Based on GC Bid Orig. 4/28/2022 ORIG. BUDGET	REV. BUDGET Amended as of 1/17/2023 REV. BUDGET	REV. BUDGET Amended as of 2/5/2024 REV. BUDGET	EXPENSES as of 2/5/2024 EXPENSES	BUDGET STATUS Balance as of 2/5/2024 BUDGET STATUS
Furniture and Equipment					
Furniture	$ 150,000.00	$ 150,000.00	$ 160,000.00	$ 155,200.54	$ 4,799.46
Equipment	$ 55,000.00	$ 55,000.00	$ 65,000.00	$ 61,153.51	$ 3,846.49
Appliances	$ 22,000.00	$ 22,000.00	$ 2,000.00	$ 1,966.95	$ 33.05
Alarm Service	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 790.00	$ 1,710.00
Telephone Service	$ 35,000.00	$ 35,000.00	$ 5,000.00	$ 1,161.15	$ 3,838.85
Communication Equipment	$ 50,000.00	$ 50,000.00	$ -	$ -	$ -
Antenna	$ 125,000.00	$ 125,000.00	$ -	$ -	$ -
Security/ Access Control	In Base Contract	In Base Contract	In Base Contract		
Access Control	In Base Contract	In Base Contract	In Base Contract		
Vehicle Exhaust	In Base Contract	In Base Contract	In Base Contract		
~~Equipment Contingency~~	$ -	$ -	$ -	$ -	$ -
~~Life Safety Equipment~~	$ -	$ -	$ -	$ -	$ -
~~Microwave Equipment~~	$ -	$ -	$ -	$ -	$ -
~~Tower Loading~~	$ -	$ -	$ -	$ -	$ -
~~Tower Lighting~~	$ -	$ -	$ -	$ -	$ -
~~Cascade Air Line Hook up~~	$ -	$ -	$ -	$ -	$ -
	$ 439,500.00	*$ 439,500.00*	*$ 234,500.00*	*$ 220,272.15*	*$ 14,227.85*
Contingency					
TOTAL Contingency	$ 1,000,000.00				
Design Contingency	$ -	$ -	$ -	$ -	$ -
TGAS Design Change Order #2 (GeoTech)	$ -	$ 42,845.00	$ 42,845.00	$ 42,845.03	$ (0.03)
Construction Contingency (deduct design contingency)	$ -	$ 957,155.00	$ 957,155.00		$ 957,155.00
Demo (Berkowitz) & Sign (Koopman)	$ -	$ -	$ -	$ 613.25	$ (613.25)
M. O'Connor CO #1	$ -	$ -	$ -	$ 386,463.93	$ (386,463.93)
M. O'Connor CO #2	$ -	$ -	$ -	$ 310,397.78	$ (310,397.78)
M. O'Connor CO #3	$ -	$ -	$ -	$ 28,307.65	$ (28,307.65)
M. O'Connor CO #4	$ -	$ -	$ -	$ 3,683.32	$ (3,683.32)
M. O'Connor CO #5	$ -	$ -	$ -	$ 14,305.21	$ (14,305.21)
M. O'Connor CO #6	$ -	$ -	$ -	$ 6,635.19	$ (6,635.19)
M. O'Connor CO #7 (Credit)	$ -	$ -	$ -	$ (13,423.09)	$ 13,423.09
M. O'Connor CO #8 $ #9	$ -	$ -	$ -	$ 18,824.26	$ (18,824.26)
M. O'Connor CO #10	$ -	$ -	$ -	$ 36,033.62	$ (36,033.62)
M. O'Connor CO #11	$ -	$ -	$ -	$ 51,629.28	$ (51,629.28)
*Revised Budget 10/20/2022 (see BRI, Survey, & JAM)	$ -	$ 18,522.40	$ 18,522.40	$ -	$ 18,522.40
*Revised Budget 11/21/2022 (see Clearing & Landscaping)	$ -	$ 22,500.00	$ 22,500.00	$ -	$ 22,500.00
*Revised Budget 5/15/2022 (see Commissioning LIRO)	$ -	$ 1,010.00	$ 1,010.00	$ -	$ 1,010.00
CO for Builder's Risk Insurance (Hanover)	$ -	$ -	$ -	$ 5,302.00	$ (5,302.00)
CO for Independent Commissioning Agent (LIRO)	$ -	$ -	$ -	$ 1,300.00	$ (1,300.00)
*Revised Budget 2/5/2024 (moving exp., testing, utility, Security/Antenna)	$ -	$ -	$ 300,000.00	$ -	$ 300,000.00
Subtotal	*$ 1,000,000.00*	*$ 1,042,032.40*	*$ 1,342,032.40*	*$ 886,315.43*	*$ 455,716.97*

	ORIG. BUDGET Based on GC Bid Orig. 4/28/2022	REV. BUDGET Amended as of 1/17/2023	REV. BUDGET Amended as of 2/5/2024	EXPENSES as of 1/22/2024	BUDGET STATUS Balance as of 1/22/2024
PROJECT TOTAL	$ 22,723,181.50	$ 22,723,181.50	$ 22,723,181.50	$ 21,009,686.67	$ 1,713,494.83
Initial Project Funds Approved June 2020 =	$ 18,968,000.00	$ 18,968,000.00	$ 18,968,000.00		
Additional Funds Approved May 2022 =	$ 3,755,182.00	$ 3,755,182.00	$ 3,755,182.00		
Project Budget as of 4.28.2022 =	$ 22,723,181.50	$ 22,723,181.50	$ 22,723,181.50		

TO OWNER/CLIENT:
Town of Northbridge
7 Main St
Whitinsville, Massachusetts 01588

FROM CONTRACTOR:
M. O'Connor Contracting
19 Ledge Hill Rd.
Boston, Massachusetts 02132-5007

PROJECT:
Northbridge Fire Station
1681 Providence Road
Northbridge, Massachusetts `01534

VIA ARCHITECT/ENGINEER:
Yar Laakso (The Galante Architecture Studio, Inc.)
146 Mt Auburn St
Cambridge, Massachusetts 02138

APPLICATION NO: 21
INVOICE NO: 21
PERIOD: 01/01/24 - 01/31/24
PROJECT NO: 2269
CONTRACT DATE: 5/27/2022

CONTRACT FOR: Northbridge Fire Station Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$18,862,650.00
2.	Net change by change orders		$842,857.15
3.	Contract Sum to date (Line 1 ± 2)		$19,705,507.15
4.	Total completed and stored to date (Column G on detail sheet)		$19,609,975.10
5.	Retainage:		
	a. 5.00% of completed work	$980,122.36	
	b. 5.00% of stored material	$376.50	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$980,498.86
6.	Total earned less retainage (Line 4 less Line 5 Total)		$18,629,476.24
7.	Less previous certificates for payment (Line 6 from prior certificate)		$18,439,821.84
8.	Current payment due:		$189,654.40
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,076,030.91

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$846,692.76	$(55,464.89)
Total approved this month:	$51,629.28	$0.00
Totals:	$898,322.04	$(55,464.89)
Net change by change orders:	$842,857.15	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: M. O'Connor Contracting

By: Michael O'Connor   Date: 2/12/2024

State of: Massachusetts
County of: Suffolk
Subscribed and sworn to before *personally known*
me this 12th day of February, 2024
Notary Public: Sabrina O'Connor
My commission expires: 12/20/2030

ELIZABETH A. O'CONNOR
Notary Public
Commonwealth of Massachusetts
My Commission Expires December 20, 2030

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $189,654.40

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: Date: February 16, 2024

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Invoice **2108-031**
8-Feb-24

TGAS No. **2108.00**

Project: **Town of Northbridge Fire Station Headquarters**

Client: **Town of Northbridge**
7 Main Street
Whitinsville, MA 01588

Architect: **The Galante Architecture Studio, Inc.**
146 Mount Auburn Street
Cambridge, MA 02138
617.576.2500

Location: New Northbridge Fire Station Headquarters
1681Providence Road
Whitinsville MA 01588

For professional architectural services

Base Services		Contract Amount	Percent Complete	Prior Billed	Current Billed	Completed To Date	Remaining
Schematic Design		$ 210,000.00	100%	$ 210,000.00	$ -	$ 210,000.00	$ -
Design Development		$ 280,000.00	100%	$ 280,000.00	$ -	$ 280,000.00	$ -
Construction Documents		$ 420,000.00	100%	$ 420,000.00	$ -	$ 420,000.00	$ -
Bidding and Negotiation		$ 70,000.00	100%	$ 70,000.00	$ -	$ 70,000.00	$ -
Construction Admin		$ 420,000.00	100%	$ 420,000.00	$ -	$ 420,000.00	$ -
		$ 1,400,000.00		$ 1,400,000.00	$ -	$ 1,400,000.00	$ -

Subtotal for Base Services $ -

Additional Services		Contract Amount	Percent Complete	Prior Billed	Current Billed	Completed To Date	Remaining
Schematic Design		$ 13,879.73	100%	$ 13,879.73	$ -	$ 13,879.73	$ -
Design Development		$ 13,879.73	100%	$ 13,879.73	$ -	$ 13,879.73	$ -
Construction Documents		$ 32,386.01	100%	$ 32,386.01	$ -	$ 32,386.01	$ -
Bidding and Negotiation		$ 4,226.58	100%	$ 4,226.58	$ -	$ 4,226.58	$ -
Construction Admin		$ 28,159.45	100%	$ 28,159.45	$ -	$ 28,159.45	$ -
		$ 92,531.50		$ 92,531.50	$ -	$ 92,531.50	$ -
Amendment 5	Extended Svcs	$ 44,775.00	90%	$ 26,865.00	$ 13,432.50	$ 40,297.50	$ 4,477.50

Subtotal for Additional Services $ 13,432.50

Reimbursed Services

ARC additional oversize drawings		$ -
Mass Architectural Access Board		
Subtotals		$ -
Total for 10% markup	1.1	$ -
		$ -

$ -

TOTAL THIS INVOICE **$ 13,432.50**

Total amount now due **$ 13,432.50**

Invoice is payable upon receipt. Thank you!

LiRo Corp.

RECEIVED
JAN 29 2024
By

Invoice Number: 23041-007

Invoice Date: 01/24/24

Bill To:
Town of Northbridge
Adam Gaudette, Town Manager
7 Main Street, Whitinsville

Northbridge, MA 01588

Remit To:
The LiRo Corp.
f/k/a DiGiorgio Associates Inc
3 Aerial Way

Syosset, NY 11791

Terms: NET 30
Due Date: 02/23/24
Project Number: 223041.00
Project Name: NorthbridgeFS-Commission
Statement of Work:
Project # 23-041-2150

Invoice Total: $1,765.59

Description:	FIXED FEE	PERCENT COMPLETE	TOTAL FEE BILLED	CURRENT FEE BILLED
Design	$1,080.00	100.00%	$1,080.00	$0.00
Construction	21,510.00	75.00%	16,132.50	1,765.59
Warranty	1,400.00	0.00%	0.00	0.00
Subtotal:	**$23,990.00**		**$17,212.50**	**$1,765.59**

TOTAL FEE BILLED	$17,212.50
Less FEE PREVIOUSLY BILLED	15,446.91
CURRENT FEE BILLED	1,765.59
Invoice Total	**$1,765.59**

Professional Service November 30, 2023 through January 5, 2024

TOWN OF NORTHBRIDGE
OFFICE OF THE INSPECTOR OF BUILDINGS

14 Hill Street
Whitinsville, MA 01588
(508) 234-6577

February 15, 2024

TEMPORARY CERTIFICATE OF OCCUPANCY

9TH EDITION OF THE MASSACHUSETTS STATE BUILDING CODE

1681 Providence Road

Building Permit # 323-22

1.	Use Group:	B, A-3,S-1, S-2, R-2	Fire Station/Town Offices
2.	Construction Type:	2B	
3.	Occupant Load:	Fire Department Administration	50
		Town Offices Administration	19
		Training Room	125
		Dormitory	8
4.	NFPA 13	Fire Suppression System	

This temporary occupancy is subject to the following conditions:

1. Completion and final approval from the Building Department for the work approved on building permit #323-22.
2. This temporary certificate of occupancy will expire April 15, 2024.

James Sheehan, Jr.
Inspector of Buildings

INVOICE

AUSTIN ARCHITECTS

Adam Gaudette, Town Manager
CC: Heather Elster, WCC Exec. Director
Town of Northbridge
7 Main Street
Whitinsville, MA 01588

January 11, 2024
Project No: 00862.00
Invoice No: 4029

Project 00862.00 Aldrich School Renovation

Professional Services from December 1, 2023 to December 31, 2023

Task 00001 Conceptual / Schematic Design

Fee

Billing Phase	Fee	Percent Complete	Total Earned	Previous Billing	Current Billing
Austin Architects	45,020.00	50.00	22,510.00	13,506.00	9,004.00
BER M/E/P FA/FP	27,270.00	25.00	6,817.50	4,090.50	2,727.00
FBRA Structural	8,450.00	50.00	4,225.00	1,267.50	2,957.50
G&H Civil	11,100.00	25.00	2,775.00	0.00	2,775.00
G2 Landscape Architecture	10,800.00	20.00	2,160.00	0.00	2,160.00
TCI Cost Consulting	14,440.00	0.00	0.00	0.00	0.00
Jensen Hughes Code Consulting	5,400.00	25.00	1,350.00	810.00	540.00
SLDI Lighting	2,000.00	0.00	0.00	0.00	0.00
VDA Elevator Consulting	3,000.00	0.00	0.00	0.00	0.00
Total Fee	127,480.00		39,837.50	19,674.00	20,163.50

Total Fee **20,163.50**

Total this Task **20,163.50**

Task 00002 Building Scanning & REVIT Model ASR#1

Fee

Billing Phase	Fee	Percent Complete	Total Earned	Previous Billing	Current Billing
Austin Architects	5,320.00	90.00	4,788.00	2,660.00	2,128.00
IllustraVisions	5,145.00	100.00	5,145.00	5,145.00	0.00
Total Fee	10,465.00		9,933.00	7,805.00	2,128.00

Total Fee **2,128.00**

			Total this Task		**2,128.00**

Task 00099 Reimbursable Expenses

Reimbursable Expenses

Travel - Auto					
12/22/2023	G2 Collaborative	Travel		45.24	
Reproductions					
12/22/2023	G2 Collaborative	Printing		8.00	
	Total Reimbursables		**1.05 times**	**53.24**	**55.90**

Reproductions

B/W Copies 11x17		8.0 Copies @ 0.20	1.60	
B/W Copies 8.5x11		13.0 Copies @ 0.10	1.30	
Color Copies 11x17		4.0 Copies @ 2.50	10.00	
Color Copies 8.5x11		3.0 Copies @ 1.25	3.75	
	Total Reproductions	**1.05 times**	**16.65**	**17.48**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	73.38	750.17	823.55	
Limit			3,500.00	
Remaining			2,676.45	
		Total this Task		**73.38**
		Total this Invoice		**22,364.88**