

 DOWNES CONSTRUCTION COMPANY			<h1 style="margin: 0;">INVOICE</h1>
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Project:	DCC Job #:	DATE:	2/1/23 -2/28/23
Physical Education Center Lincoln High School	25-01-0462	INVOICE #	4
		FOR:	OPM Services

Invoice To:	Send Payment to:
Town of Lincoln	Downes Construction Company, LLC
100 Old River Road	200 Stanley Street
Lincoln, RI 02865	New Britain, CT 06050

Attn: Lincoln HS Renovation Committee

DESCRIPTION	SCHEDULED VALUE	PREVIOUS INVOICE(S)	DUE THIS INVOICE	TOTAL INVOICED TO DATE	BALANCE TO FINISH
Pre-Construction & Procurement Phase	\$ 49,340.00				0.00
Total Preconstruction Services		\$ 49,340.00	\$ -	\$ 49,340.00	0.00
Construction Phase	\$ 171,610.00				\$ 87,020.00
August-22					
Director of Project Management -DeSanti		\$ 1,400.00		\$ 1,400.00	
Pre-con Project Manager - DeMelo		\$ 3,720.00		\$ 3,720.00	
OPM - On-site Representative - Fortier/Kozuch		\$ 6,240.00		\$ 6,240.00	
September-22					
Director of Project Management -DeSanti		\$ 1,400.00		\$ 1,400.00	
Pre-con Project Manager - DeMelo		\$ 3,720.00		\$ 3,720.00	
OPM - On-site Representative - Fortier/Kozuch		\$ 6,240.00		\$ 6,240.00	
October-22					
Director of Project Management -DeSanti		\$ 1,400.00		\$ 1,400.00	
Pre-con Project Manager - DeMelo		\$ 3,720.00		\$ 3,720.00	
OPM - On-site Representative - Fortier/Kozuch		\$ 6,240.00		\$ 6,240.00	
November-22					
Director of Project Management -DeSanti		\$ 1,400.00		\$ 1,400.00	
Pre-con Project Manager - DeMelo		\$ 3,720.00		\$ 3,720.00	
OPM - On-site Representative - Kozuch/Reading		\$ 6,240.00		\$ 6,240.00	
December-22					
Director of Project Management -DeSanti		\$ 1,400.00		\$ 1,400.00	
Pre-con Project Manager - DeMelo		\$ 3,720.00		\$ 3,720.00	
OPM - On-site Representative - Kozuch/Reading		\$ 6,240.00		\$ 6,240.00	
January-23					
Director of Project Management -DeSanti		\$ 1,400.00		\$ 1,400.00	
Pre-con Project Manager - DeMelo		\$ 3,720.00		\$ 3,720.00	
OPM - On-site Representative - Kozuch/Reading		\$ 6,240.00		\$ 6,240.00	
February-23					
Director of Project Management -DeSanti			\$ 1,400.00	\$ 1,400.00	
Pre-con Project Manager - DeMelo			\$ 3,720.00	\$ 3,720.00	
OPM - On-site Representative - Kozuch/Reading			\$ 11,310.00	\$ 11,310.00	
Total Construction Services		\$ 68,160.00	\$ 16,430.00	\$ 84,590.00	
Totals Pre-Con/Procurement/Construction:	\$ 220,950.00	\$ 117,500.00	\$ 16,430.00	133,930.00	87,020.00
Reimbursable					
None					
			TOTAL DUE THIS INVOICE:	\$ 16,430.00	
Submitted By:	Tony DeMelo				
	Tony DeMelo				
	Project Executive				