



November 8, 2017 – 7:00 p.m.
FACILITIES IMPLEMENTATION & STRATEGIC PLANNING COMMITTEE
West Boylston Town Offices
140 Worcester Street
West Boylston MA

- 1. Minutes of:**
October 11, 2017
- 2. Police Station:**
 - OPM Report/Schedule and Budget updates**
 - Architect Report**
 - Status of Move**
 - Remaining Landscaping at Property Line**
 - Other**
- 3. Senior Center:**
 - OPM Report/Schedule and Budget updates**
 - Architect Report**
 - Sub-committee Discussion**
 - Single Phase vs 3-Phase Electric Service**
 - Discuss Need for Generator (was previously determined to not be an emergency shelter location)**
 - Other**
- 4. Invoices**
 - Cardinal (PS):**
 - Cardinal (SC):**
 - CBA (PS):**
 - CBA (SC): \$24,275.00**
 - RAC (PS):**
 - Other:**
- 5. Motion to adjourn**



CURTIS A. EDGIN, AIA, NCARB
JAMES M. HANIFAN, AIA, NCARB
BERTRAM W. GARDNER IV, AIA, NCARB
JOHN D. MACMILLAN, AIA, LEED AP

CAOLO & BIENIEK ASSOCIATES, INC.

ARCHITECTURE • PLANNING • INTERIOR DESIGN

INVOICE: 5626

DATE: October 18, 2017

TO: Town Of West Boylston
Office Of The Town Administrator
140 Worcester Street
West Boylston, MA 01583

Attn: Anita M. Scheipers
Town Administrator

RE: West Boylston Senior Center

JOB NUMBER: 201761

Billing phase	Fee	% Complete (to date)	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	48,550.00	100%	\$48,550.00	\$24,275.00	\$24,275.00
Design Development	53,550.00	0%	\$0.00	\$0.00	\$0.00
Construction Documents	142,800.00	0%	\$0.00	\$0.00	\$0.00
Bidding	17,850.00	0%	\$0.00	\$0.00	\$0.00
Construction Administration	89,250.00	0%	\$0.00	\$0.00	\$0.00
Total Fee	352,000.00		\$48,550.00	\$24,475.00	\$24,275.00

Total this Invoice..... \$24,275.00

Outstanding Invoices

Number	Date	Balance
Total		<u>\$0.00</u>

Total Now Due \$24,275.00

NOTE: Accounts are due in full within 30 days. Finance charge will be added after 30 days at a "Periodic Rate" of 1-1/2% per month which is an ANNUAL RATE of 18% applied to the unpaid balance.

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11-2-17
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