

**INVOICE**

Invoice Number: 21043.00-7  
Date: July 29, 2022  
Project Number: 21043.00

**Nashoba Regional School District**

Attn: Ms.Patricia Marone  
Director of Business & Operations  
50 Mechanic St.  
Bolton, MA 01740

**Bolton, MA - Nashoba Regional High School**

**For Professional Services Rendered Through: July 31, 2022**

**Fee Services**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billings</b>	<b>Current Billings</b>
Feasibility Study/Pre-Design	\$375,000.00	58.33	\$218,750.00	\$187,500.00	\$31,250.00
Schematic Design	\$450,000.00	0.00	\$0.00	\$0.00	\$0.00
	<b>\$825,000.00</b>		<b>\$218,750.00</b>	<b>\$187,500.00</b>	<b>\$31,250.00</b>

**Invoice Total \$31,250.00**

**Statement of Account**

<b>Invoice</b>		<b>0 - 30</b>	<b>31 - 60</b>	<b>61-90</b>	<b>Over 90</b>	<b>Balance</b>
21043.00-6	6/30/2022	\$31,250.00	\$0.00	\$0.00	\$0.00	\$31,250.00
<b>Total Prior Billing</b>		<b>\$31,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,250.00</b>

July 25, 2022

Patricia Marone  
Business and Operations Manager  
Nashoba Regional School District  
50 Mechanic Street  
Bolton, MA 01740

**Re: Billing Report for July 2022  
Nashoba Regional High School**

Dear Ms. Marone:

For the month of July 2022, KBA is invoicing \$31,250 for our base fee for work for the MSBA Module 3A – Feasibility Study phase for the project. This will be the monthly billing of our fee through the feasibility study phase. This invoice represents design work on the project from 7/1/22 through 7/31/22. Additionally, reimbursable expenses are also included in the invoice and are itemized by category and completion.

During this invoicing period, KBA has worked OPM and School administration to continue development of the Feasibility Study for the Project. The following list will provide additional detail to the tasks undertaken during this phase:

- Coordinated with the design team and consultants
- Met weekly with Owner's Project Manager to review and coordinate progress
- Continued development of preliminary building concepts for both addition/renovation and new construction options
- Conducted internal design team meetings with consultants focused on sustainability, site development and building systems.

Please refer to the previously submitted Billing Schedule for reference.

**Craig Olsen** AIA, ALEP, LEED AP BD+C, CPTED, MCPPO  
*Associate Principal | Educational Planner | Architect*  
**KAESTLE BOOS ASSOCIATES, INC.**

**21043.00 Nashoba Regional High School Study & SD**

**KBA Fee: \$ 825,000.00**

*As of 7/31/2022*

**WBE**

<u>Consultant</u>	<u>Fee</u>	<u>%, total KBA Fee</u>	<u>Paid to date</u>	<u>% Paid to date, total WBE Fees</u>
Architx	\$ 4,000.00	0%	\$ -	0%
Nitsch Engineering	\$ 104,000.00	13%	\$ 59,800.00	58%
Schiavone Designs	\$ 15,750.00	2%	\$ 6,875.00	44%
	<b>\$ 123,750.00</b>	<b>15%</b>	<b>\$ 66,675.00</b>	<b>54%</b>

**MBE**

<u>Consultant</u>	<u>Fee</u>	<u>%</u>	<u>Paid to Date</u>	<u>% Paid to date, total MBE Fee</u>
AKAL	\$ 16,000.00	2%	\$ 3,025.00	19%
FS Engineers	\$ 14,200.00	2%		0%
LGCI	\$ 24,250.00	3%	\$ 12,125.00	50%
	<b>\$ 54,450.00</b>	<b>7%</b>	<b>\$ 15,150.00</b>	<b>28%</b>