

INVOICE

Invoice Number: 21043.00-8
Date: August 31, 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: August 31, 2022

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Feasibility Study/Pre-Design	\$375,000.00	66.67	\$250,000.00	\$218,750.00	\$31,250.00
Schematic Design	\$450,000.00	0.00	\$0.00	\$0.00	\$0.00
Additional Services - Educational Planning	\$6,600.00	0.00	\$0.00	\$0.00	\$0.00
	\$831,600.00		\$250,000.00	\$218,750.00	\$31,250.00

Invoice Total

\$31,250.00

Statement of Account

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
21043.00-6	6/30/2022	\$0.00	\$0.00	\$31,250.00	\$0.00	\$31,250.00
21043.00-7	7/29/2022	\$0.00	\$31,250.00	\$0.00	\$0.00	\$31,250.00
Total Prior Billing		\$0.00	\$31,250.00	\$31,250.00	\$0.00	\$62,500.00

August 29, 2022

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

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

Dear Ms. Marone:

For the month of August 2022, KBA is invoicing \$31,250 for our base fee for work for the MSBA Module 3A & 3B – 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 8/1/22 through 8/31/22. 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
- Facilitated two Working Group meetings
- 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.
- Prepared and submitted responses to MSBA review comments of Module 3A – Preliminary Design Program Report.

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 8/31/2022

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%
	<u>\$ 123,750.00</u>	<u>15%</u>	<u>\$ 66,675.00</u>	<u>54%</u>

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%	\$ 4,225.00	26%
FS Engineers	\$ 14,200.00	2%		0%
LGCI	\$ 24,250.00	3%	\$ 12,125.00	50%
	<u>\$ 54,450.00</u>	<u>7%</u>	<u>\$ 16,350.00</u>	<u>30%</u>