

Nashoba Regional High School Project
 Kaestle Boos Associates, Inc.
 Invoice Log
 9/16/2022

CURRENT INVOICES:

Invoice #6	\$31,250.00
Invoice #7	\$31,250.00
Invoice #8	\$31,250.00
Amount Due:	\$93,750.00

SUMMARY:

CONTRACT: double check

PHASE	CONTRACT AMOUNT	PREVIOUS INVOICED	CURRENT INVOICES	TOTAL INVOICED TO DATE	BALANCE REMAINING	% COMPLETE
Feasibility Study	\$825,000	\$156,250	\$93,750	\$250,000	\$575,000	30%
TOTAL	\$825,000	\$156,250	\$93,750	\$250,000	\$575,000	30%

		DATE	BILLED TO DATE	PREVIOUSLY BILLED	THIS INVOICE	MSBA Cost Category	MSBA COST CODE	Phase	Description
Invoice #1	#1	1/28/2022	\$31,250.00	\$0.00	\$31,250.00	A&E Feasibility Study	0002-0000	Feasibility Study	A&E
Invoice #2	#2	2/28/2022	\$62,500.00	\$31,250.00	\$31,250.00	A&E Feasibility Study	0002-0000	Feasibility Study	A&E
Invoice #3	#3	3/30/2022	\$93,750.00	\$62,500.00	\$31,250.00	A&E Feasibility Study	0002-0000	Feasibility Study	A&E
Invoice #4	#4	4/29/2022	\$125,000.00	\$93,750.00	\$31,250.00	A&E Feasibility Study	0002-0000	Feasibility Study	A&E
Invoice #5	#5	5/27/2022	\$156,250.00	\$125,000.00	\$31,250.00	A&E Feasibility Study	0002-0000	Feasibility Study	A&E