

Nashoba Regional High School Project
 Skanska USA Building
 Invoice Log
 9/16/2022

CURRENT INVOICES:

Invoice #9	\$15,235.00
Invoice #10	\$16,960.00
Invoice #11	\$6,975.00
Amount Due:	\$39,170.00

SUMMARY:

CONTRACT: double check

PHASE	CONTRACT AMOUNT	PREVIOUS INVOICED	CURRENT INVOICES	TOTAL INVOICED TO DATE	BALANCE REMAINING	% COMPLETE
Feasibility Study	\$423,480	\$79,645	\$39,170	\$118,815	\$304,665	28%
TOTAL	\$423,480	\$79,645	\$39,170	\$118,815	\$304,665	28%

INVOICE NO. (1318825-0000)	DATE	BILLED TO DATE	PREVIOUSLY BILLED	THIS INVOICE	MSBA Cost Category	MSBA COST CODE	Phase	Description
Invoice #1	14586-01	11/5/2021	\$9,490.00	\$0.00	\$9,490.00	OPM Feasibility Study	0001-0000	Feasibility Study OPM
Invoice #2	14615-02	12/7/2021	\$24,030.00	\$9,490.00	\$14,540.00	OPM Feasibility Study	0001-0000	Feasibility Study OPM
Invoice #3	14642-3	1/7/2022	\$29,645.00	\$24,030.00	\$5,615.00	OPM Feasibility Study	0001-0000	Feasibility Study OPM
Invoice #4	14652-4	2/4/2022	\$39,140.00	\$29,645.00	\$9,495.00	OPM Feasibility Study	0001-0000	Feasibility Study OPM
Invoice #5	14678-5	3/7/2022	\$55,580.00	\$39,140.00	\$16,440.00	OPM Feasibility Study	0001-0000	Feasibility Study OPM
Invoice #6	14716-6	4/7/2022	\$58,305.00	\$55,580.00	\$2,725.00	OPM Feasibility Study	0001-0000	Feasibility Study OPM
Invoice #7	14746-7	5/6/2022	\$69,385.00	\$58,305.00	\$11,080.00	OPM Feasibility Study	0001-0000	Feasibility Study OPM