



INVOICE

Invoice Number: 21043.00-1
Date: January 28, 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: January 31, 2022

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Feasibility Study/Pre-Design	\$375,000.00	8.33	\$31,250.00	\$0.00	\$31,250.00
Schematic Design	\$450,000.00	0.00	\$0.00	\$0.00	\$0.00
	\$825,000.00		\$31,250.00	\$0.00	\$31,250.00

Invoice Total

\$31,250.00