

Nashoba Regional High School Project
 Kaestle Boos Associates, Inc.
 Invoice Log
 2/8/2022

CURRENT INVOICES:

| | |
|--------------------|--------------------|
| Invoice #1 | \$31,250.00 |
| Amount Due: | \$31,250.00 |

SUMMARY:

CONTRACT: double check

| PHASE | CONTRACT AMOUNT | PREVIOUS INVOICED | CURRENT INVOICES | TOTAL INVOICED TO DATE | BALANCE REMAINING | % COMPLETE |
|-------------------|------------------|-------------------|------------------|------------------------|-------------------|------------|
| Feasibility Study | \$825,000 | \$0 | \$31,250 | \$31,250 | \$793,750 | 4% |
| TOTAL | \$825,000 | \$0 | \$31,250 | \$31,250 | \$793,750 | 4% |

| Invoice #1 | #1 | 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 |