

Nashoba Regional High School Project  
 Kaestle Boos Associates, Inc.  
 Invoice Log  
 6/12/2022

**CURRENT INVOICES:**

Invoice #5	\$31,250.00
<b>Amount Due:</b>	<b>\$31,250.00</b>

**SUMMARY:**

CONTRACT: double check

PHASE	CONTRACT AMOUNT	PREVIOUS INVOICED	CURRENT INVOICES	TOTAL INVOICED TO DATE	BALANCE REMAINING	% COMPLETE
Feasibility Study	\$825,000	\$125,000	\$31,250	\$156,250	\$668,750	19%
<b>TOTAL</b>	<b>\$825,000</b>	<b>\$125,000</b>	<b>\$31,250</b>	<b>\$156,250</b>	<b>\$668,750</b>	<b>19%</b>

		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