

Nashoba Regional High School Project
 Skanska USA Building
 Invoice Log
 3/9/2022

CURRENT INVOICES:

Invoice #5	\$16,440.00
Amount Due:	\$16,440.00

SUMMARY:

CONTRACT: double check

PHASE	CONTRACT AMOUNT	PREVIOUS INVOICED	CURRENT INVOICES	TOTAL INVOICED TO DATE	BALANCE REMAINING	% COMPLETE
Feasibility Study	\$423,480	\$39,140	\$16,440	\$55,580	\$367,900	13%
TOTAL	\$423,480	\$39,140	\$16,440	\$55,580	\$367,900	13%

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