

# Caveney Architectural Collaborative

128 Warren Street (rear)  
Lowell, MA 01852 US  
+1 9787700518  
admin@caveneyarch.com



## INVOICE

**BILL TO**  
Betty Bigwood  
Middlesex Canal Association  
32 Lawrence St  
Wilmington, MA 01887

**INVOICE** 1807-01 11  
**DATE** 01/10/2022  
**TERMS** Due upon receipt

**BILLING PERIOD** 06/27/21 - 12/11/21  
**PROJECT** 1807-01 MCA

DESCRIPTION	HRS/QTY	RATE	AMOUNT
For services beyond the scope of Phase 2, performed per original fee agreement on a time and materials basis at rates as detailed below:			
JC (Principal): Permitting, notice of intent, building dept. meeting and preparation, followup.	8.75	125.00	1,093.75
CM (Project Manager): Roof revisions and coordination, kitchen coordination, plumbing coordination, window specifications and coordination, railing specifications, assembly of Rev 3, letter of intent, affidavits, correspondence, building department coordination, meetings.	38	125.00	4,750.00
KF (Designer): Modeling and rendering, existing conditions assessment.	33.40	80.00	2,672.00
Reimbursable Consulting Services: Food service/kitchen consulting by Stephanie Holinko per invoice dated 9/14/21 (attached)	1	550.00	550.00
Reimbursable Consulting Services: Building envelope consulting by Stephen J. Wessling Architects per invoices #10399 and #10615 (attached)	1	375.00	375.00
10% OH&P on reimbursable expenses	925	0.10	92.50

BALANCE DUE

**\$9,533.25**

Stephanie R. Holinko, CP-FS  
Food Service Consultant  
445 Pleasant Street  
Framingham, MA 01701  
860-690-9569  
sholinko@icloud.com

## Invoice

09/14/2021

### Bill To:

Caveney Architectural Collaborative  
128 Warren St (rear)  
Lowell, MA 01852

### Description of Services:

Food Service/kitchen Consulting for Middlesex Canal Museum & Visitor's Center.

Consulting dates: 06/14/2021, 07/20/2021, 08/09/2021, 08/16/2021, 09/10/2021, 09/14/2021

5.5 Hours/\$100 per hour

**Total Due: \$550.00**

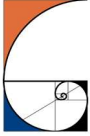
Payment due upon receipt.

Check, money order, or direct deposit is accepted.

Make all checks payable to: Stephanie R Holinko

Thank you for your business. If you have any questions, please contact me at [sholinko@icloud.com](mailto:sholinko@icloud.com)

**STEPHEN J. WESSLING ARCHITECTS INC.**



PRESIDENTS PLACE  
 1250 HANCOCK STREET, SUITE 815N  
 QUINCY, MA 02169  
 TEL: 617-773-8150 FAX: 617-773-4902  
 WWW.WESSLINGARCHITECTS.COM

# Invoice

DATE	INVOICE #
7/15/2021	10399

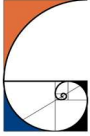
<b>BILL TO:</b>
Caveney Architectural Collaborative Attention: John Caveney jcaveney@caveneyarch.com 128 Warren Street Lowell, MA 01852

<b>COPY TO:</b>

P.O. No.	Terms	REP/PM	JOB	FOR SERVICES REND...
	Due on receipt	SAW	21040 MIDDLESEX CANAL MUSEUM	7/7/21
ITEM	DESCRIPTION	HRS/% /QUANT	RATE	AMOUNT
50.01.1A.21	C/D 21 ASSOCIATE	1	250.00	250.00
	Total Labor/Fee Charges to date		250.00	250.00

ALL BALANCES UNPAID AFTER 30 DAYS ARE SUBJECT TO A 2 % MONTHLY SERVICE FEE	<b>Total</b>	\$250.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$250.00

**STEPHEN J. WESSLING ARCHITECTS INC.**



PRESIDENTS PLACE  
 1250 HANCOCK STREET, SUITE 815N  
 QUINCY, MA 02169  
 TEL: 617-773-8150 FAX: 617-773-4902  
 WWW.WESSLINGARCHITECTS.COM

# Invoice

DATE	INVOICE #
11/12/2021	10615

<b>BILL TO:</b>
Caveney Architectural Collaborative Attention: John Caveney jcaveney@caveneyarch.com 128 Warren Street Lowell, MA 01852

<b>COPY TO:</b>

P.O. No.	Terms	REP/PM	JOB	FOR SERVICES REND...
	Due on receipt	SAW	21040 MIDDLESEX CANAL MUSEUM	10/6/21
ITEM	DESCRIPTION	HRS/% /QUANT	RATE	AMOUNT
80.01.1A.21	A/S 21 ASSOCIATE	0.5	250.00	125.00
	Total Labor/Fee Charges to date		250.00	125.00

ALL BALANCES UNPAID AFTER 30 DAYS ARE SUBJECT TO A 2 % MONTHLY SERVICE FEE	<b>Total</b>	\$125.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$125.00