

Caveney Architectural Collaborative

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



INVOICE

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

INVOICE 1807-01 13
DATE 04/13/2022
TERMS Due upon receipt

BILLING PERIOD 02/12/22 - 03/26/22
PROJECT 1807-01 MCA

DESCRIPTION	HRS/QTY	RATE	AMOUNT
For services beyond the scope of Phase 2, performed on a time and materials basis, as detailed below.			
Services performed during the period 02/13/22 - 03/12/22 at hourly rates per the previous agreement:			
JC (Principal): Planning and oversight.	1.10	125.00	137.50
CM (Project Manager): Letter of intent, building department call, planning, correspondence, calls, CD set coordination and production, engineer coordination.	15.75	125.00	1,968.75
Services performed after the start of Construction Administration, during the period 03/13/22 - 03/26/22, at the new hourly rates per the attached notice:			
CM (Project Manager): Site visit and meeting with Billerica Building Commissioner, compiled and distributed CD set, window pricing review, calls and correspondence.	5	160.00	800.00
KF (Designer I): Correspondence.	0.50	105.00	52.50
Reimbursable expenses:			
Reimbursable printing expense: Printing per Minuteman Press invoice #41604 (attached).	1	672.86	672.86
Reimbursable mileage expense: CM travel to site and Billerica town hall on 3/14/22.	14	0.585	8.19
10% OH&P on reimbursable expenses	681.05	0.10	68.11

BALANCE DUE

\$3,707.91



Minuteman Press of Lowell
1527 Middlesex Street, Unit 1
Lowell, MA 01851
Phone: 978-452-9595 Fax: 978-452-9797
www.lowell.minutemanpress.com

Invoice

Invoice Number 41604
Invoice Date 3/14/2022

Bill to: Caveney Architectural Collaborative
Tracy Raymond
128 Warren Street
Lowell, MA 01852

Ship to: Caveney Architectural Collaborative
Christina McMahon
128 Warren Street
Lowell, MA 01852

Phone: 978-518-2582
Email: traymond@cavenyarch.com

Phone: 978-518-2582
Email: cmcmahon@cavenyarch.com

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3 Engineering Copies - MIDDLESEX CANAL MUSEUM _ Monday AM 8:00 Pickup (Job 86534) **\$612.10**

Invoice Subtotal: **\$612.10**

Tax: **\$38.26**

Invoice Total: **\$650.36**

Authors Alterations (AA'S): **\$22.50**

Balance Due: \$672.86

PAY YOUR BILL ONLINE