Caveney Architectural Collaborative

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INVOICE

BILL TO INVOICE 1807-01 14

Betty Bigwood DATE 05/17/2022

Middlesex Canal Association TERMS Due upon receipt
32 Lawrence St

Wilmington, MA 01887

BILLING PERIOD PROJECT 03/27/22 - 04/23/22 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.			
JC (Principal): Oversight, submittals.	0.80	215.00	172.00
CM (Project Manager): Construction administration, client calls, coordination with GC, Viking Roofing and building department, window and door coordination.	8.75	160.00	1,400.00
KF (Designer II): Internal meeting.	0.20	105.00	21.00

BALANCE DUE \$1,593.00