



Government Relations

INVOICE

Account Number: n/a
Invoice Number: **Sud FoRelo 2024**
Invoice Date: **June 25, 2024**

CUSTOMER

Mr. Mark Thompson
Technology Administrator
Flynn Building
278 Old Sudbury Road
Sudbury, MA 01776

Have a question about this invoice?
**Please call Brian Maxwell @
617.279.6374**

Purchase Order**TERMS**

Net
30

DESCRIPTION**AMOUNT**

Comcast Fiber Relocation for the Fairbank Community Center

\$ 4,364.19

Contract Labor 3,338.11
Traffic Control 1,026.08

 4,364.19

Total Amount
Due

\$ 4,364.19

Please make payment payable to:
COMCAST

Please REMIT payment to:
Comcast

Attn: Brian Maxwell - Fiber Construction
322 Nashua Road
Londonderry, NH 03053

Sudbury INET Fairbank Center costing

Ln#	Cifa #	Product Vendor	Product Name	Description	QTY	Net Price	Ext Net
1					0	\$5,000.00	\$0.00
2					0	\$20.00	\$0.00
3					0	\$20.00	\$0.00
4					0	\$650.00	\$0.00
5					0	\$1,000.00	\$0.00
6					0	\$20.00	\$0.00
7					0	\$10.00	\$0.00
8					0	\$0.00	\$0.00
9					0	\$0.00	\$0.00
10					0	\$0.00	\$0.00
11					0	\$0.00	\$0.00
						Total	\$0.00

Fiber/ Construction costing : Job Type: INET

Ln#					QTY	Net Price	Ext Net
7	*Internal Labor (il)			*Internal Labor (il)	1	\$1,040.00	\$1,040.00
8	*Contract Labor (cl)			*Contract Labor (cl)	1	\$4,128.71	\$4,128.71
9	*IH Materials (m)			*IH Materials (m)	1	\$870.76	\$870.76
10							\$0.00

PROJECT-TOTAL COST \$6,039.47

Combined costing

Engineering Equipment Cost \$0.00
 Construction Cost \$6,039.47

Total Cost Estimate \$6,039.47