



Escanaba, MI  
 Gaylord, MI  
 Grand Rapids, MI  
 Kalamazoo, MI  
 Lansing, MI  
 Canton, NY  
 Syracuse, NY

**Capital Consultants, Inc.**  
**Invoice**  
**Please Remit Payment To:**  
**70 Main Street**  
**Canton, NY 13617**  
**1-866-454-3923**

February 28, 2023  
 Invoice No: 74463

Scott Crawford  
 Town of Sterling  
 1290 State Rte. 104A  
 Sterling, NY 13156

Project 19-0001 Town of Sterling WD #2

**Professional Services for the period ending February 5, 2023**

Phase	03	Design		
<b>Fee</b>				
Total Fee		449,862.31		
Percent Complete		94.7892	Total Earned	426,421.02
			Previous Fee Billing	420,766.70
			Current Fee Billing	5,654.32
			<b>Total Fee</b>	<b>5,654.32</b>
				<b>Total this Phase</b>
				<b>\$5,654.32</b>
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Phase	04	Construction Administration		
<b>Fee</b>				
Total Fee		80,000.00		
Percent Complete		0.0289	Total Earned	23.14
			Previous Fee Billing	23.14
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
				<b>Total this Phase</b>
				<b>0.00</b>
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Phase	05	Construction Observation		
<b>Billing Limits</b>				
			<b>Current</b>	<b>Prior</b>
Total Billings			0.00	0.00
Limit				120,000.00
Remaining				120,000.00
				<b>Total this Phase</b>
				<b>0.00</b>
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Phase	06	Additional Services		

Invoices are due upon receipt.

Project	19-0001	Town of Sterling WD #2	Invoice	74463
<b>Reimbursable Expenses</b>				
Reimbursable Mileage, Parking, and Tolls				
1/26/2023	Yerdon, Ian	meeting with Town	50.00	
<b>Total Reimbursables</b>			<b>50.00</b>	<b>50.00</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		50.00	90,637.68	90,687.68
Limit				115,000.00
Remaining				24,312.32
			<b>Total this Phase</b>	<b>\$50.00</b>
			<b>Total this Invoice</b>	<b><u><u>\$5,704.32</u></u></b>