

SW2



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

May 31, 2023

Invoice No: 74864

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 May 21, 2023**

Phase	03	Design		
<b>Fee</b>				
Total Fee		449,862.31		
Percent Complete	96.1214	Total Earned	432,413.89	
		Previous Fee Billing	426,421.02	
		Current Fee Billing	5,992.87	
		<b>Total Fee</b>		<b>5,992.87</b>
			<b>Total this Phase</b>	<b>\$5,992.87</b>

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>

Phase	05	Construction Observation		
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	0.00	0.00
Limit				120,000.00
Remaining				120,000.00
			<b>Total this Phase</b>	<b>0.00</b>

Phase	06	Additional Services		
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Invoices are due upon receipt.

Project	19-0001	Town of Sterling WD #2	Invoice	74864
<b>Reimbursable Expenses</b>				
Reimbursable Postage/Shipping/Delivery				
4/11/2023	Silsby, Lena	shipped PER to Agency	11.64	
<b>Total Reimbursables</b>			<b>11.64</b>	<b>11.64</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		11.64	90,687.68	90,699.32
Limit				115,000.00
Remaining				24,300.68
			<b>Total this Phase</b>	<b>\$11.64</b>
			<b>Total this Invoice</b>	<b><u><u>\$6,004.51</u></u></b>