



Capital Consultants, Inc.

Invoice

Please Remit Payment To:

70 Main Street
Canton, NY 13617
1-866-454-3923

November 30, 2023

Invoice No: 75701

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

Project 19-0001 Town of Sterling WD #2

Professional Services for the period ending November 26, 2023

Phase	01	Preliminary Phase 01		
Fee				
Total Fee		11,000.00		
Percent Complete		100.00	Total Earned	11,000.00
			Previous Fee Billing	11,000.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Phase	02	Preliminary Phase 02		
Fee				
Total Fee		12,500.00		
Percent Complete		100.00	Total Earned	12,500.00
			Previous Fee Billing	12,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Phase	03	Design		
Fee				
Total Fee		451,715.38		
Percent Complete		100.00	Total Earned	451,715.38
			Previous Fee Billing	451,715.38
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Project	19-0001	Town of Sterling WD #2	Invoice	75701
Phase	04	Construction Administration		
Fee				
Total Fee		80,000.00		
Percent Complete		43.6803	Total Earned	34,944.25
			Previous Fee Billing	25,537.66
			Current Fee Billing	9,406.59
			Total Fee	9,406.59
			Total this Phase	\$9,406.59

Phase	05	Construction Observation		
Fee				
Total Fee		120,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Phase	06	Additional Services		
Fee				
Total Fee		115,000.00		
Percent Complete		82.5801	Total Earned	94,967.13
			Previous Fee Billing	94,967.13
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00
			Total this Invoice	<u><u>\$9,406.59</u></u>

Outstanding Invoices

Number	Date	Balance
75543	10/31/2023	18,788.71
Total		18,788.71