

WD2

November Abstract



Capital Consultants, Inc.

Invoice

Please Remit Payment To:

70 Main Street

Canton, NY 13617

1-866-454-3923

October 31, 2023

Invoice No: 75543

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 October 22, 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	445,026.69
		Current Fee Billing	6,688.69
		Total Fee	6,688.69
		Total this Phase	\$6,688.69

Invoices are due upon receipt.

Project	19-0001	Town of Sterling WD #2	Invoice	75543
Phase	04	Construction Administration		
Fee				
Total Fee		80,000.00		
Percent Complete	31.9221	Total Earned	25,537.66	
		Previous Fee Billing	13,437.64	
		Current Fee Billing	12,100.02	
		Total Fee		12,100.02
		Total this Phase		\$12,100.02
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>\$18,788.71</u>