

October
Abstract



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

413 8 397.2

September 30, 2023
Invoice No: 75427

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 September 24, 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		98.5193	Total Earned	445,026.69
			Previous Fee Billing	442,210.01
			Current Fee Billing	2,816.68
			Total Fee	2,816.68
			Total this Phase	\$2,816.68

Invoices are due upon receipt.

Project	19-0001	Town of Sterling WD #2	Invoice	75427
Phase	04	Construction Administration		
Fee				
Total Fee		80,000.00		
Percent Complete	16.7971	Total Earned	13,437.64	
		Previous Fee Billing	23.14	
		Current Fee Billing	13,414.50	
		Total Fee		13,414.50
			Total this Phase	\$13,414.50
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	90,817.69	
		Current Fee Billing	4,149.44	
		Total Fee		4,149.44
			Total this Phase	\$4,149.44
			Total this Invoice	<u><u>\$20,380.62</u></u>