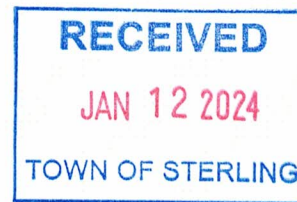




Capital Consultants, Inc.
 Invoice
 Please Remit Payment To:
 70 Main Street
 Canton, NY 13617
 1-866-454-3923



December 31, 2023
 Invoice No: 75848

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 December 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		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

Invoices are due upon receipt.

Project	19-0001	Town of Sterling WD #2	Invoice	75848
Phase	04	Construction Administration		
Fee				
Total Fee		80,000.00		
Percent Complete	46.3521	Total Earned	37,081.65	
		Previous Fee Billing	34,944.25	
		Current Fee Billing	2,137.40	
		Total Fee		2,137.40
			Total this Phase	\$2,137.40

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>\$2,137.40</u></u>

Outstanding Invoices

Number	Date	Balance
75543	10/31/2023	18,788.71
75701	11/30/2023	9,406.59
Total		28,195.30