

INVOICE



LaBella Associates
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Paul Ferguson, Supervisor
Town of Dresden, NY
256 Cross Road
Clemons, NY 12819

August 27, 2024

Project No: 2242150

Invoice No: 237199

Invoice Total	\$1,840.00
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Project Manager Arthur Bates

Project 2242150 T-Dresden Foster Brook Sewer Main Relocation

email invoices to townofdresden@hotmail.com

Professional Services for the Period: July 20, 2024 to August 16, 2024

Phase 02 Survey Phase Services

Total Fee 8,040.00

Percent Complete	60.199	Total Earned	4,840.00
		Previous Fee Billing	4,625.00
		Current Fee Billing	215.00

Total Fee 215.00

Phase Total \$215.00

Phase 04 Bidding & Contract Award Phase Services

Total Fee 10,020.00

Percent Complete	76.5968	Total Earned	7,675.00
		Previous Fee Billing	6,050.00
		Current Fee Billing	1,625.00

Total Fee 1,625.00

Phase Total \$1,625.00

Total This Invoice \$1,840.00

Outstanding Invoices

Number	Date	Balance
228055	5/28/2024	7,520.00
231143	6/30/2024	3,800.00
234246	7/30/2024	10,220.00
Total		21,540.00