



Please Remit Payment to
280 E. Broad Street | Suite 200 | Rochester, NY 14604
www.bergmannpc.com | (585) 232.5135

November 09, 2021
Project No: 015481.00
Invoice No: 0145498

Town of Forestburgh
Daniel Hogue
332 King Road
Forestburgh, NY 12777

Lost Lake PDD Review Services
Professional Services: from September 11, 2021 to October 31, 2021

Professional Personnel

Table with 4 columns: Personnel, Hours, Rate, Amount. Includes Sr Project Manager Voss, Charles with 31.00 hours at 165.00 rate, totaling 5,115.00.

Billing Limits

Table with 4 columns: Category, Current, Prior, To-Date. Shows Labor limits (5,115.00 current, 9,250.00 limit) and Expenses limits (0.00 current, 750.00 limit).

Total this Invoice \$5,115.00

Project	015481.00	Town of Forestburgh - Lost Lake PDD	Invoice	<Draft>
Billing Backup			Monday, November 8, 2021	
Bergmann Associates, Architects, Engineers		Invoice <Draft> Dated 11/8/2021	12:36:53 PM	

Professional Personnel

			Hours	Rate	Amount	
	Sr Project Manager					
02739	Voss, Charles	9/16/2021	1.00	165.00	165.00	
	Conf call with Richard Robbins regarding Lost Lake review proposal; draft proposal prep					
02739	Voss, Charles	9/17/2021	1.50	165.00	247.50	
	Prep draft Lost Lake proposal					
02739	Voss, Charles	9/21/2021	3.00	165.00	495.00	
	Lost Lake building permit review; prep for conf call with town. (Time can be moved to the project number when it becomes active)					
02739	Voss, Charles	9/22/2021	1.00	165.00	165.00	
	Lost Lake signed proposal coord with Town Clerk					
02739	Voss, Charles	9/23/2021	2.50	165.00	412.50	
	Lost Lake PDD coord call with Town . Review submission materials Time to be moved to the project number when it becomes active					
02739	Voss, Charles	9/24/2021	6.50	165.00	1,072.50	
	Set up Lost Lake PDD PIF; Initial review of Lost Lake building permit; prep compliance memo to town (This time should be moved to the project number when it becomes active.					
02739	Voss, Charles	9/27/2021	1.50	165.00	247.50	
	Contract preparation for Town Supervisor review and approval					
02739	Voss, Charles	9/28/2021	1.50	165.00	247.50	
	Permit review					
02739	Voss, Charles	9/29/2021	2.00	165.00	330.00	
	PIF prep; permit review					
02739	Voss, Charles	9/30/2021	4.50	165.00	742.50	
	Lost Lake Building Permit submission review and comment letter preparation					
02739	Voss, Charles	10/4/2021	2.50	165.00	412.50	
	Lost Lake building permit review; review new info from applicants					
02739	Voss, Charles	10/5/2021	2.00	165.00	330.00	
	Conf call with town;Finalize Building Permit review memo					
02739	Voss, Charles	10/7/2021	.50	165.00	82.50	
	Revise Comment letter					
02739	Voss, Charles	10/11/2021	.50	165.00	82.50	
	Building Dept correspondence to LL follow up					
02739	Voss, Charles	10/13/2021	.50	165.00	82.50	
	Building Permit Technical memo follow up					
	Totals		31.00		5,115.00	
	Total Labor					5,115.00
				Total this Project		\$5,115.00
				Total this Report		\$5,115.00

Town of Forestburgh

332 KING ROAD
FORESTBURGH, N.Y. 12777

VOUCHER

CLAIMANT'S
NAME
AND
ADDRESS

Bergman
280 E. Broad St Ste. 200
Rochester, NY 14604

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO. 119
FUND - APPROPRIATION	AMOUNT	
Escrow - LR	5115.00	
TOTAL		
Check No. 1149		

TERMS _____

Vendor's
Ref. No. _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
9-11 to 10-31 21		Lost Lake review - permit apps + review draft proposals		5115.00
(See Instructions on Reverse Side)			TOTAL	

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$_____ is true and correct; that the items, services and disbursements charged were rendered to or for the town on the dates stated; that no part has been paid or satisfied; that taxes, from which the town is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

TITLE

(Space Below for Town use Only)

APPROVAL

The above services or materials were rendered or furnished to the Town of Forestburgh on the dates stated and the charges are correct.

DATE

AUTHORIZED OFFICIAL

AUDIT

This claim is approved and ordered paid from the appropriations indicated above.

DATE