



443 Electronics Parkway
Liverpool, NY 13088
315-457-5200

Town of Forestburgh
P.O. Box 114
Forestburgh, NY 12777

June 9, 2021
Project No: 1317.003.001
Invoice No: 117957

Project 1317.003.001 Lost Lake Resort Review

Professional Services thru May 22, 2021

Phase 001 Lost Lake Review

Professional Personnel

	Hours	Rate	Amount
Manager I			
VOSS, CHARLES A.	16.00	158.00	2,528.00
Totals	16.00		2,528.00
Total Labor			2,528.00
		Total this Phase	\$2,528.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,528.00	0.00	2,528.00
Limit			5,500.00
Remaining			2,972.00
		Total Amount Due	<u><u>\$2,528.00</u></u>



443 Electronics Parkway
Liverpool, NY 13088
315-457-5200

Town of Forestburgh
332 King Road
Forestburgh, NY 12777

September 17, 2021
Project No: 1317.003.001
Invoice No: 119974

Project 1317.003.001 Lost Lake Resort Review

Professional Services thru August 21, 2021

Phase 001 Lost Lake Review

Professional Personnel

	Hours	Rate	Amount
Manager III			
GRANT, BRADLEY	6.50	189.00	1,228.50
Manager I			
VOSS, CHARLES A.	11.00	158.00	1,738.00
Totals	17.50		2,966.50
Total Labor			2,966.50

Total this Phase \$2,966.50

Billing Limits	Current	Prior	To-Date
Total Billings	2,966.50	2,528.00	5,494.50
Limit			5,500.00
Remaining			5.50
		Total Amount Due	<u>\$2,966.50</u>

Outstanding Invoices

Number	Date	Balance
117957	6/9/2021	2,528.00
Total		2,528.00

For billing questions please contact:
Nina Ahmetovic
Project Accountant
Email: nahmetovic@bartonandloguidice.com
Phone 315-457-5200 Ext. 1029

Project 1317.003.001 Lost Lake Review Invoice 119974

Billing Backup

Friday, September 17, 2021

Barton & Loguidice, D.P.C.

Invoice 119974 Dated 9/17/2021

1:57:19 PM

Project 1317.003.001 Lost Lake Resort Review

Phase 001 Lost Lake Review

Professional Personnel

			Hours	Rate	Amount	
Manager III						
260 - GRANT, BRADLEY	8/5/2021		1.50	189.00	283.50	
Site mtg. coord./review docs						
260 - GRANT, BRADLEY	8/9/2021		.25	189.00	47.25	
Site Visit coord/discuss project with CAV						
260 - GRANT, BRADLEY	8/10/2021		1.00	189.00	189.00	
Lost lake plan review						
260 - GRANT, BRADLEY	8/11/2021		3.75	189.00	708.75	
Site Visit and meeting withj Rich Robbins/Town clerk						
Manager I						
273 - VOSS, CHARLES A.	6/3/2021		.50	158.00	79.00	
Project review						
273 - VOSS, CHARLES A.	8/2/2021		1.00	158.00	158.00	
(T) Charleston comp plan research/review						
273 - VOSS, CHARLES A.	8/4/2021		.50	158.00	79.00	
Project status call with Richard R.						
273 - VOSS, CHARLES A.	8/5/2021		5.00	158.00	790.00	
Review of Lost Lake plans, SEQRA DEIS/FEIS, Design guidelines; permits						
273 - VOSS, CHARLES A.	8/6/2021		3.00	158.00	474.00	
Review of Lost Lake plans, SEQRA DEIS/FEIS, Design guidelines; invoice summary						
273 - VOSS, CHARLES A.	8/9/2021		1.00	158.00	158.00	
Prep for 8/11 site visit; review plans with BDG						
Totals			17.50		2,966.50	
Total Labor						2,966.50
					Total this Phase	\$2,966.50
					Total this Project	\$2,966.50
					Total this Report	\$2,966.50