

Barton & Loguidice D.P.C.

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

Paul Aubertine
 Supervisor
 Town of Cape Vincent
 1964 NYS Rte 12 E.
 P.O. Box 680
 Cape Vincent, NY 13618

June 06, 2024
 Project No: 2203.004.001
 Invoice No: 142753

Project 2203.004.001 Carleton Villa Site Plan Review
Professional Services thru May 18, 2024

Phase 01 Civil and Environmental Review
Professional Personnel

	Hours	Rate	Amount	
Sr. Vice President KNUTSEN, KENNETH	.25	295.00	73.75	
Associate DUFFY, JOHANNA	5.00	215.00	1,075.00	
Staff Engineer KIBLING, KAYLA	13.50	146.00	1,971.00	
Sr. Project Accountant DOWNS, JODY	.25	95.00	23.75	
Sr. Group Technical Assistant BALDUZZI, JODY	.50	95.00	47.50	
Totals	19.50		3,191.00	
Total Labor				3,191.00

Reimbursable Expenses

Mileage 5/8/2024 KIBLING, KAYLA	Travel to/from Town PB Meeting	30.15	
Total Reimbursables		30.15	30.15

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,221.15	0.00	3,221.15	
Limit			10,000.00	
Remaining			6,778.85	
Total this Phase				\$3,221.15
Total Amount Due				<u>\$3,221.15</u>

Project 2203.004.001 Carleton Villa Site Plan Review Invoice 142753

Billing Backup

Thursday, June 6, 2024

Barton & Loguidice, D.P.C.

Invoice 142753 Dated 6/6/2024

8:44:14 AM

Project 2203.004.001 Carleton Villa Site Plan Review

Phase 01 Civil and Environmental Review

Professional Personnel

		Hours	Rate	Amount
Sr. Vice President				
KNUTSEN, KENNETH	5/8/2024	.25	295.00	73.75
QA/QC review of SEQR EAF review letter; Team coord.				
Associate				
DUFFY, JOHANNA	5/3/2024	.25	215.00	53.75
SEQR docs for review				
DUFFY, JOHANNA	5/5/2024	1.50	215.00	322.50
SEQR Part 1 review and proj research/mapping				
DUFFY, JOHANNA	5/7/2024	2.50	215.00	537.50
EAF review and letter, discuss w/ Kayla				
DUFFY, JOHANNA	5/8/2024	.75	215.00	161.25
SEQR Part 1 Q&A w/ Kayla and JJC				
Staff Engineer				
KIBLING, KAYLA	5/1/2024	1.50	146.00	219.00
Internal review team coordination.				
KIBLING, KAYLA	5/2/2024	3.50	146.00	511.00
Review of the initial site plan application.				
KIBLING, KAYLA	5/6/2024	.75	146.00	109.50
Review of initial site plan submission. Drafting comment letter.				
KIBLING, KAYLA	5/7/2024	3.50	146.00	511.00
Review of initial site plan submission. Drafting comment letter.				
KIBLING, KAYLA	5/8/2024	4.25	146.00	620.50
Finalizing comment letter. Preparation and attendance/participation at Planning Board meeting.				
Sr. Project Accountant				
DOWNS, JODY	5/2/2024	.25	95.00	23.75
Project Admin				
Sr. Group Technical Assistant				
BALDUZZI, JODY	5/8/2024	.50	95.00	47.50
comment letter				
Totals		19.50		3,191.00
Total Labor				3,191.00

Reimbursable Expenses

Mileage

EX 00000003851	5/8/2024	KIBLING, KAYLA / Travel to/from Town PB Meeting / Travel to/from Town PB Meeting for attendance/participation in review of SEQR Part 1 for the proposed Carleton Villa Project. / 45.00 miles @ 0.67	30.15
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Total Reimbursables 30.15 30.15

Total this Phase \$3,221.15

Project	2203.004.001	Carleton Villa Site Plan Review	Invoice	142753
			Total this Project	\$3,221.15
			Total this Report	\$3,221.15

Kendall, Harrienger & Burrows

Invoices paid regarding Carleton Villa

April 9, 2024 \$315.00

April 23 \$787.50

June 20, 2024 \$472.50