

Invoice



Number	10377
Date	31 Mar 2025
Past Due After	30 Apr 2025 (Net 30)

Bill To

City of Caribou
25 High Street
Caribou, ME 04736

Project

2023102
Caribou Police SD-CA

Stipulated Sum

Description	Contract	Prior		To Date		Remainder	Current
Schematic Design	94,350.00	94,350.00	100 %	94,350.00	100 %	0.00	0.00
Revised Schematic Design	2,800.00	2,800.00	100 %	2,800.00	100 %	0.00	0.00
Design Development	125,800.00	88,060.00	70 %	125,800.00	100 %	0.00	37,740.00
Construction Documents	220,150.00	0.00	0 %	209,142.50	95 %	11,007.50	209,142.50
Bidding	31,450.00	0.00	0 %	0.00	0 %	31,450.00	0.00
Construction Administration	157,250.00	0.00	0 %	0.00	0 %	157,250.00	0.00
	631,800.00	185,210.00	29.31 %	432,092.50	68.39 %	199,707.50	246,882.50

Balance	\$ 246,882.50
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Terms

All payments are due within 30 days. Please make your payment promptly.