

Invoice



| | |
|----------------|----------------------|
| Number | 10411 |
| Date | 21 Jul 2025 |
| Past Due After | 20 Aug 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 |
|--------------------------|------------|------------|---------|------------|---------|-----------|-----------|
| 1 Construction Documents | 220,150.00 | 209,142.50 | 95 % | 220,150.00 | 100 % | 0.00 | 11,007.50 |
| 2 Bidding | 31,450.00 | 0.00 | 0 % | 23,587.50 | 75 % | 7,862.50 | 23,587.50 |
| | 251,600.00 | 209,142.50 | 83.13 % | 243,737.50 | 96.88 % | 7,862.50 | 34,595.00 |

Reimbursables

| Description | Qty | Price | Cost | Mark Up | Amount |
|--|--------|-------|--------|---------|--------|
| 3 Reimbursable - Artifex Prints and copies (19 May 2025) | 1.00 | 36.73 | 36.73 | 0.00 | 36.73 |
| 4 Reimbursable - Artifex Mileage general (21 May 2025) | 350.00 | 0.65 | 227.50 | 0.00 | 227.50 |
| | | | | | 264.23 |

| | |
|---------|---------------------|
| Balance | \$ 34,859.23 |
|---------|---------------------|

Terms

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

Summary of Billings

| | |
|------------|------------|
| Fees | 466,687.50 |
| Expenses | 722.46 |
| Pass Thrus | 0.00 |