

INVOICE

City of Greenfield Attn: Tyler Rankins, Commissioner Greenfield City Street Department 900 West Tague Street Greenfield, IN 46140 Invoice number 21765

Date 09/18/2024

Project 20200120 GREENFIELD- MCKENZIE ST.

OVER BRANDYWINE CREEK PEDESTRIAN SUPERSTRUCTURE

REPLACE

Professional Services for the Period: 06/25/2024 thru 08/31/2024

All work performed in accordance with our agreement dated 06/25/2024 (\$28k).

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
LIMITED TOPOGRAPHIC SURVEY- LSUM	4,000.00	100.00	4,000.00	0.00	0.00	4,000.00
BID DOCUMENT PREPARATION- LSUM	15,000.00	10.00	1,500.00	0.00	13,500.00	1,500.00
ENVIRONMENTAL PERMITTING- LSUM						
IDNR CONSTRUCTION IN A FLOODWAY PERMIT (RIK)	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Subtotal	5,000.00	0.00	0.00	0.00	5,000.00	0.00
SPECIAL INVESTIGATIONS- NTE	4,000.00	0.00	0.00	0.00	4,000.00	0.00
Total	28,000.00	19.64	5,500.00	0.00	22,500.00	5,500.00

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Project 20200120 GREENFIELD- MCKENZIE ST. OVER BRANDYWINE CREEK PEDESTRIAN Date 09/18/2024

SUPERSTRUCTURE REPLACE

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
Limited Topographic Survey- LSUM	4,000.00	100.00	4,000.00	0.00	4,000.00
Bid Document Preparation- LSUM	15,000.00	10.00	1,500.00	0.00	1,500.00
Environmental Permitting- LSUM					
IDNR Construction in a Floodway Permit (RIK)	5,000.00	0.00	0.00	0.00	0.00
Total	24,000.00	22.92	5,500.00	0.00	5,500.00

Invoice total

5,500.00

Approved by Paul Aikins

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