



8415 E. 56th Street  
 Indianapolis, IN 46216  
 (317) 544.4996

moving **INFRASTRUCTURE** forward >>

# INVOICE

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

Invoice number 22715  
 Date 01/18/2025

Project 20200120 GREENFIELD- MCKENZIE ST.  
 OVER BRANDYWINE CREEK  
 PEDESTRIAN SUPERSTRUCTURE  
 REPLACE

For Professional Services for the Period: 12/01/2024 thru 12/31/2024

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
<b>LIMITED TOPOGRAPHIC SURVEY-LSUM</b>	4,000.00	100.00	4,000.00	4,000.00	0.00	0.00
<b>BID DOCUMENT PREPARATION-LSUM</b>	15,000.00	95.00	14,250.00	13,500.00	750.00	750.00
<b>ENVIRONMENTAL PERMITTING-LSUM</b>						
<b>IDNR CONSTRUCTION IN A FLOODWAY PERMIT (RIK)</b>	5,000.00	10.00	500.00	100.00	4,500.00	400.00
Subtotal	5,000.00	10.00	500.00	100.00	4,500.00	400.00
<b>SPECIAL INVESTIGATIONS- NTE</b>	4,000.00	0.00	0.00	0.00	4,000.00	0.00
Total	28,000.00	66.96	18,750.00	17,600.00	9,250.00	1,150.00

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
Limited Topographic Survey- LSUM	4,000.00	100.00	4,000.00	4,000.00	0.00
Bid Document Preparation- LSUM	15,000.00	95.00	14,250.00	13,500.00	750.00
Environmental Permitting- LSUM					
IDNR Construction in a Floodway Permit (RIK)	5,000.00	10.00	500.00	100.00	400.00
Total	24,000.00	78.13	18,750.00	17,600.00	1,150.00

Invoice total 1,150.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21992	10/18/2024	1,600.00				1,600.00	
22235	11/18/2024	2,200.00			2,200.00		
22469	12/18/2024	8,250.00		8,250.00			
	Total	12,050.00	0.00	8,250.00	2,200.00	1,600.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com