



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

INVOICE

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

Invoice number 23861
 Date 02/18/2025

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

For Professional Services for the Period: 01/01/2025 thru 01/31/2025

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	4,000.00	0.00	0.00
BID DOCUMENT PREPARATION-LSUM	15,000.00	100.00	15,000.00	14,250.00	0.00	750.00
ENVIRONMENTAL PERMITTING-LSUM						
IDNR CONSTRUCTION IN A FLOODWAY PERMIT (RIK)	5,000.00	70.00	3,500.00	500.00	1,500.00	3,000.00
Subtotal	5,000.00	70.00	3,500.00	500.00	1,500.00	3,000.00
SPECIAL INVESTIGATIONS- NTE	4,000.00	0.00	0.00	0.00	4,000.00	0.00
Total	28,000.00	80.36	22,500.00	18,750.00	5,500.00	3,750.00

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	100.00	15,000.00	14,250.00	750.00
Environmental Permitting- LSUM					
IDNR Construction in a Floodway Permit (RIK)	5,000.00	70.00	3,500.00	500.00	3,000.00
Total	24,000.00	93.75	22,500.00	18,750.00	3,750.00

Invoice total **3,750.00**

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			
22715	01/18/2025	1,150.00	1,150.00				
	Total	13,200.00	1,150.00	8,250.00	2,200.00	1,600.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com