

INVOICE

City of Greenfield Attn: Tyler Rankins, Commissioner Greenfield City Street Department 900 West Tague Street Greenfield, IN 46140 Invoice number Date 24301 04/18/2025

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

Professional Services for the Period: 02/01/2025 thru 03/31/2025

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 | 15,000.00 | 0.00 | 0.00 |
| ENVIRONMENTAL PERMITTING- LSUM | | | | | | |
| IDNR CONSTRUCTION IN A FLOODWAY PERMIT (RIK) | 5,000.00 | 90.00 | 4,500.00 | 3,500.00 | 500.00 | 1,000.00 |
| Subtotal | 5,000.00 | 90.00 | 4,500.00 | 3,500.00 | 500.00 | 1,000.00 |
| SPECIAL INVESTIGATIONS- NTE | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| Total | 28,000.00 | 83.93 | 23,500.00 | 22,500.00 | 4,500.00 | 1,000.00 |

| City of Greenfield Project 20200120 GREENFIELD- MCKENZIE ST. OVER BRANDYWINE CREEK PEDESTRIAN | | | | | 24301 04/18/2025 |
|--------------------------------------------------------------------------------------------------|--------------------|---------------------|---------------|-----------------|---------------------|
| 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 | 15,000.00 | 0.00 |
| Environmental Permitting- LSUM | | | | | |
| IDNR Construction in a Floodway Permit (RIK) | 5,000.00 | 90.00 | 4,500.00 | 3,500.00 | 1,000.00 |
| Total | 24,000.00 | 97.92 | 23,500.00 | 22,500.00 | 1,000.00 |
| Aging Summary | | | | Invoice total | 1,000.00 |

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|----------|---------|---------|----------|
| 23861 | 02/18/2025 | 3,750.00 | | 3,750.00 | | | |
| | Total | 3,750.00 | 0.00 | 3,750.00 | 0.00 | 0.00 | 0.00 |

Approved by Paul Aikins

PIAB

accounting@usiconsultants.com