

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