



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 22235
 Date 11/18/2024

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

Professional Services for the Period: 10/01/2024 thru 10/31/2024

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	4,000.00	0.00	0.00
BID DOCUMENT PREPARATION-LSUM	15,000.00	35.00	5,250.00	3,000.00	9,750.00	2,250.00
ENVIRONMENTAL PERMITTING-LSUM						
IDNR CONSTRUCTION IN A FLOODWAY PERMIT (RIK)	5,000.00	2.00	100.00	100.00	4,900.00	0.00
Subtotal	5,000.00	2.00	100.00	100.00	4,900.00	0.00
SPECIAL INVESTIGATIONS- NTE	4,000.00	0.00	0.00	0.00	4,000.00	0.00
Total	28,000.00	33.39	9,350.00	7,100.00	18,650.00	2,250.00

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	35.00	5,250.00	3,000.00	2,250.00
Environmental Permitting- LSUM					
IDNR Construction in a Floodway Permit (RIK)	5,000.00	2.00	100.00	100.00	0.00
Total	24,000.00	38.96	9,350.00	7,100.00	2,250.00

Invoice total	2,250.00
Prepayment applied	-50.00
Amount due this invoice	2,200.00

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				
	Total	3,800.00	2,200.00	1,600.00	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com