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Civil Engineering / Architecture / Landscape Architecture / Land Surveying  
 Planning / GIS Consulting / Environmental / Utility Management

Town of Bristol  
 303 E. Vistula St.  
 Bristol, IN 46507

February 28, 2026

Project No: 2023-00005

Invoice No: 0052639

Due Date: March 30, 2026

<b>Invoice Total</b>	<b>44,071.61</b>
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Project 2023-00005 Water System Improvements

**Professional Services from February 01, 2026 to February 28, 2026**

Phase 001 101 - Study & Report

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Study & Report	30,000.00	100.00	30,000.00	30,000.00	0.00
Preliminary Design	560,000.00	100.00	560,000.00	560,000.00	0.00
Final Design	300,000.00	100.00	300,000.00	300,000.00	0.00
Bidding	51,000.00	100.00	51,000.00	51,000.00	0.00
Construction Admin	412,232.27	83.00	342,152.78	321,541.17	20,611.61
Post Construction Services	60,000.00	0.00	0.00	0.00	0.00
RPR (Inspection)	391,000.00	69.00	269,790.00	246,330.00	23,460.00
Es'mt & Land Acquisition Assistance	46,767.73	100.00	46,767.73	46,767.73	0.00
Direct Expenses	40,000.00	100.00	40,000.00	40,000.00	0.00
<b>Total Fee</b>	<b>1,891,000.00</b>		<b>1,639,710.51</b>	<b>1,595,638.90</b>	<b>44,071.61</b>
	<b>Total Fee</b>				<b>44,071.61</b>
			<b>Total this Phase</b>		<b>44,071.61</b>
			<b>Total this Invoice</b>		<b>44,071.61</b>

**Outstanding Invoices**

Number	Date	Balance
0052557	1/31/2026	12,154.64
<b>Total</b>		<b>12,154.64</b>