

SRF # 52



**JONES
PETRIE
RAFINSKI**

South Bend & Fort Wayne / www.jpr1source.com

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

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

January 31, 2026

Project No: 2023-00005

Invoice No: 0052557

Due Date: March 02, 2026

Invoice Total	12,154.64
----------------------	------------------

Project 2023-00005 Water System Improvements
Professional Services from January 01, 2026 to January 31, 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	78.00	321,541.17	313,296.53	8,244.64
Post Construction Services	60,000.00	0.00	0.00	0.00	0.00
RPR (Inspection)	391,000.00	63.00	246,330.00	242,420.00	3,910.00
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
Total Fee	1,891,000.00		1,595,638.90	1,583,484.26	12,154.64
Total Fee					12,154.64
				Total this Phase	12,154.64
				Total this Invoice	12,154.64

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**

If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or email us at accounting@jpr1source.com.

SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%) will be added to all amounts not paid 30 days after invoice date.

We appreciate the opportunity to be of service!