

**Delta 3 Engineering, Inc.**  
**875 S. Chestnut Street**  
**Platteville, WI 53818**  
**608.348.5355**

Village of Ridgeway  
 208 Jarvis Street  
 Ridgeway, WI 53582

Invoice number 18797  
 Date 06/08/2022

Project **D20-003 Ridgeway 2021 Infrastructure Improvements**

Professional services rendered through May 22, 2022.

(50% - Water; 50% - General Fund)

Description	Prior Billed	Current Billed	Total Billed	Current Billed
FIELD WORK	16,478.50	0.00	16,478.50	0.00
DESIGN	47,845.50	0.00	47,845.50	0.00
DRAFTING	13,395.00	0.00	13,395.00	0.00
REPORT	1,235.50	0.00	1,235.50	0.00
PERMIT APPLICATIONS	0.00	0.00	0.00	0.00
EASEMENTS	0.00	0.00	0.00	0.00
MEETINGS	2,527.50	100.00	2,627.50	100.00
BIDDING/CONTRACT SERVICES	800.00	0.00	800.00	0.00
CONSTRUCTION STAKING	18,911.00	0.00	18,911.00	0.00
CONSTRUCTION ADMINISTRATION & ENGINEERING	57,157.50	5,945.00	63,102.50	5,945.00
PROJECT CLOSEOUT	187.50	0.00	187.50	0.00
REIMBURSEABLE EXPENSES/PERMIT FEES	0.00	0.00	0.00	0.00
*EXTRA SERVICES	0.00	0.00	0.00	0.00
<b>Total</b>	<b>158,538.00</b>	<b>6,045.00</b>	<b>164,583.00</b>	<b>6,045.00</b>

Invoice total **6,045.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18797	06/08/2022	6,045.00	6,045.00				
	<b>Total</b>	<b>6,045.00</b>	<b>6,045.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*Thank you for your business.*