

# METROPOLITAN SEWER DISTRICT OF GREATER CINCINNATI

**Project ID 10142910  
Ludlow Run Sustainable Source Control  
Contract 95x12762**

Progress Report for  
Professional Services provided November 27, 2023 through December 24, 2023

Arcadis U.S., Inc.

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At the request of the Metropolitan Sewer District of Greater Cincinnati, Arcadis worked on the following items as summarized below.

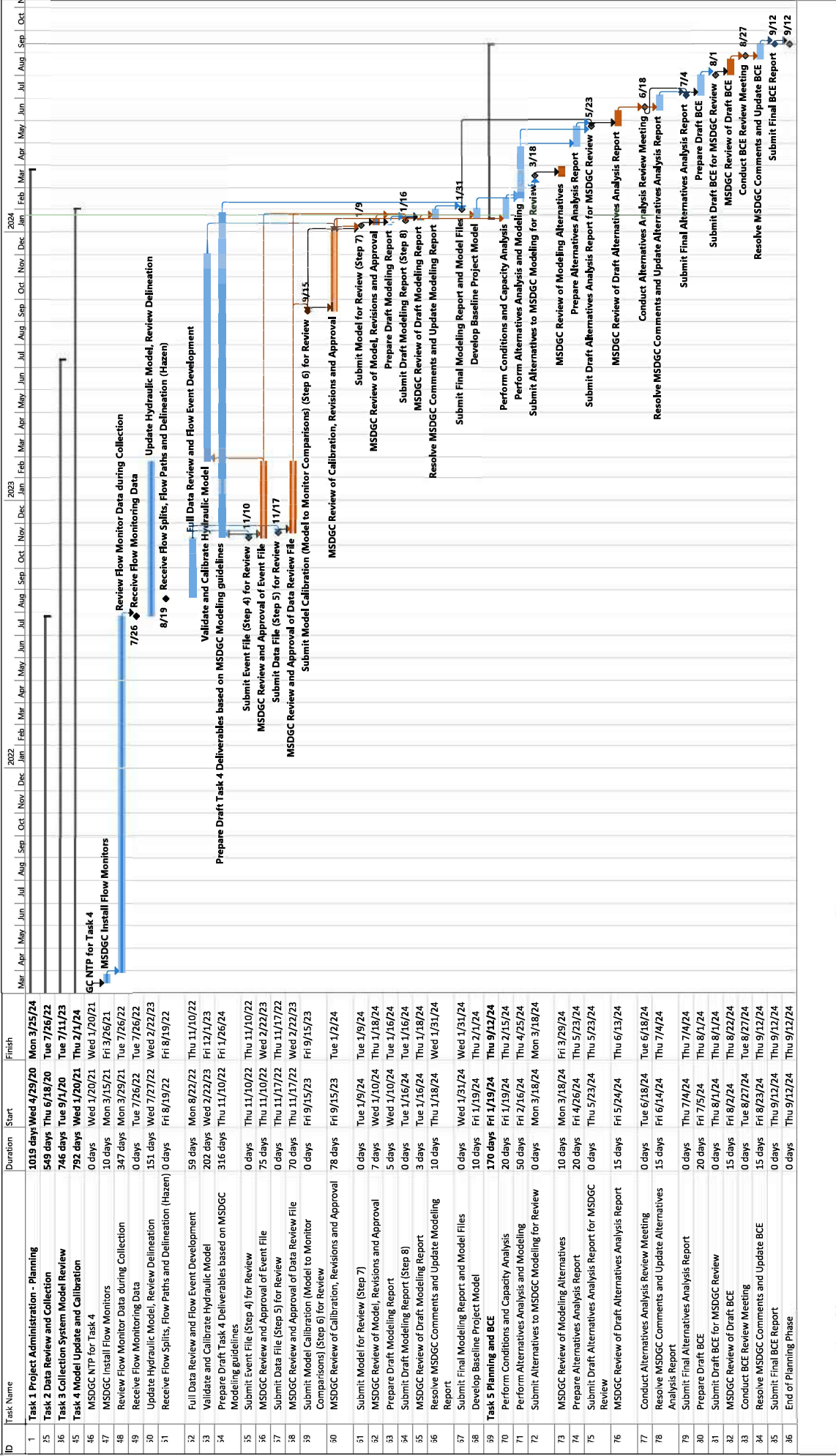
#### Task 1 Project Administration - Planning

- Performed project administration and resource management; communicated updates to MSDGC project manager.
- Updated Schedule

#### Task 4 Model Update and Calibration

- Calibration approved for the following monitors in early December 2023;
  - Ludlow 007/008/010
  - Ludlow 074
  - Ludlow 017
  - Ludlow 011/012
  - Ludlow 025
- Re-Submitted Calibrations for following monitors in mid-December:
  - Submodels:
    - Ludlow 009
    - Ludlow 076

10142910 Ludlow Run Sustainable Source Control



MSDGC Date: Wed 1/24/24

Task: Summary, Project Summary, Inactive Task

Inactive Milestone: Inactive Summary, Manual Task

Duration-only: Manual Summary Rollup, Manual Summary

Start-only: Start-only, Finish-only, External Tasks

External Milestone: External Milestone, Deadline, Progress

Manual Progress

# INVOICE

## Metropolitan Sewer District of Greater Cincinnati, OH

Attn. : Alex Shumakh  
 1600 Gest St  
 Cincinnati, OH 45204-2022  
 United States

**Arcadis U.S., Inc.**  
 Bank of America  
 Acct: 8188093937  
 ACH: 071 000 039 Wire: 026009  
 593  
 SWIFT: BOFAUS3N  
 Remit-mailbox@arcadis-us.com  
 62638 Collections Center Drive  
 Chicago, IL 60693-0626

<b>Invoice Date</b>	08-Feb-2024	<b>Invoice Number</b>	34416921
<b>Due Date</b>	09-Mar-2024	<b>Payment Term</b>	30 days
Contract 95x12762, Funding: 704x400x0000x7681, Proj 10142910 Uploaded to E-Builder System			
Arcadis Reference Number	30030534	Project Number	30030534
Arcadis Reference Name	MSDGC: Ludlow Run Sustainable Source Control	Project Name	MSDGC: Ludlow Run Sustainable
Arcadis Reference Description	Ludlow Run Sustainable Source Control	Project Manager	Kristen Krzak
Services Through	24-Dec-2023	Client Contact	Alex Shumakh

### **Professional Services to 24-Dec-2023**

Total Contract Value	526,651.00	
Services Billed Previously	337,517.52	64.09% Billed Previously
Services Billed This Invoice	<u>4,903.23</u>	0.93% Billed This Invoice
Total Services To Date	<u>342,420.75</u>	65.02% Billed To Date
Amount Remaining	184,230.25	

**Total This Invoice** 4,903.23 USD

<b>Bank Name</b>	BANK OF AMERICA N.A.	<b>Bank/Branch Code</b>	BOFA-071923284
<b>Account No.</b>	8188093937	<b>SWIFT</b>	BOFAUS3N
Remittance Address: Remit-Mailbox@arcadis-us.com			
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.			