

# METROPOLITAN SEWER DISTRICT OF GREATER CINCINNATI

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

Progress Report for  
Professional Services provided July 31, 2023 through October 29, 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.

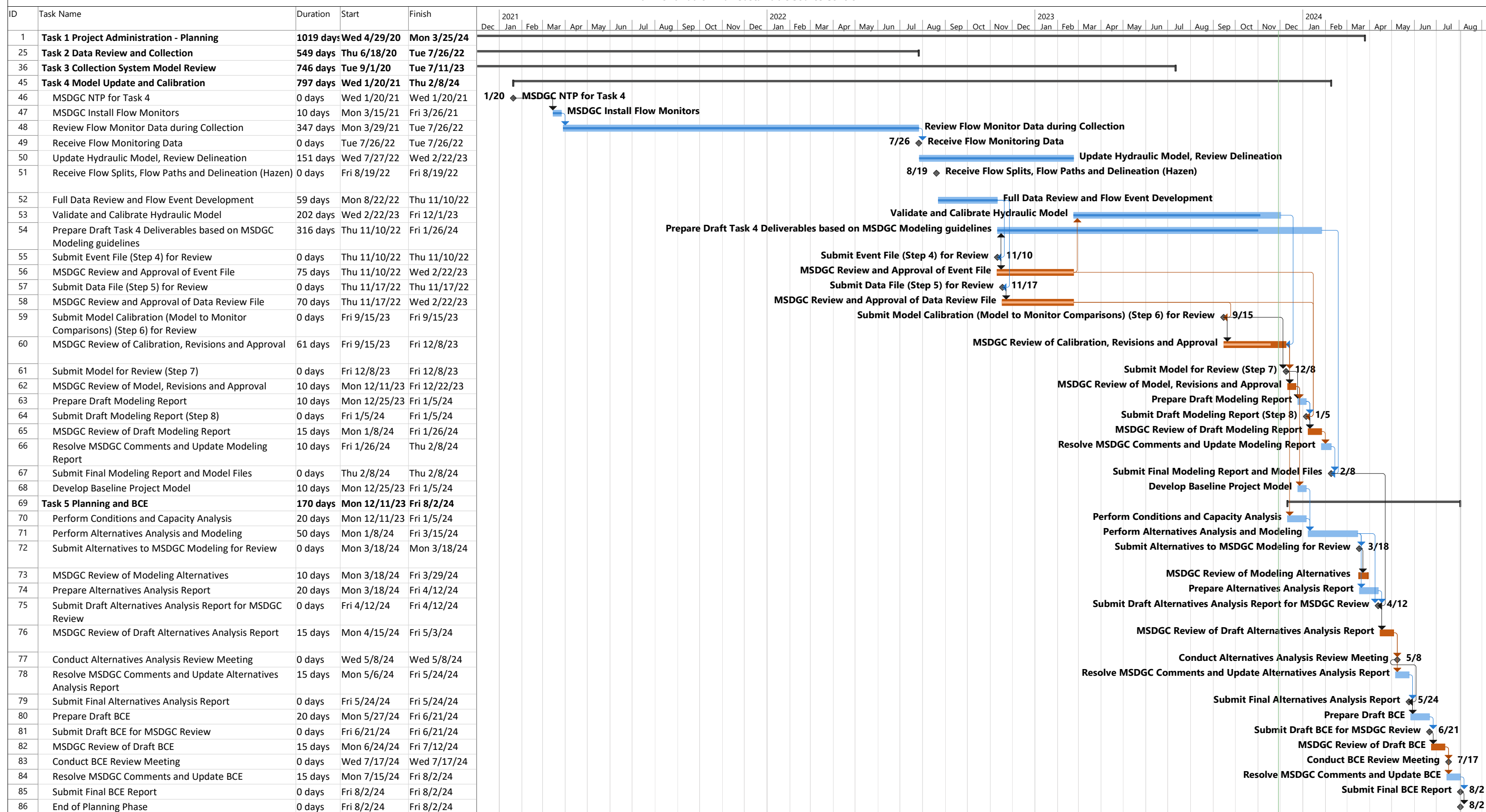
#### Task 1 Project Administration - Planning

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

#### Task 4 Model Update and Calibration

- Submitted Calibrations for following monitors in first two weeks of September:
  - Submodels:
    - Ludlow 007/008/010
    - Ludlow 009
    - Ludlow 074/075/075
    - Ludlow 017
    - Ludlow 011/012
- Received comments from MSDGC review in mid-October
- Continued with Calibration based on review comments, schedule for resubmittal by mid November.

10142910 Ludlow Run Sustainable Source Control



MSDGC Date: Wed 11/29/23

Task		Summary		Inactive Milestone		Duration-only		Start-only		External Milestone		Manual Progress	
Split		Project Summary		Inactive Summary		Manual Summary Rollup		Finish-only		Deadline			
Milestone		Inactive Task		Manual Task		Manual Summary		External Tasks		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>	29-Nov-2023	<b>Invoice Number</b>	34402756
<b>Due Date</b>	29-Dec-2023	<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	29-Oct-2023	Client Contact	Alex Shumakh

### Professional Services to 29-Oct-2023

Total Contract Value	526,651.00	
Services Billed Previously	305,708.54	58.05% Billed Previously
Services Billed This Invoice	<u>20,861.37</u>	3.96% Billed This Invoice
Total Services To Date	<u>326,569.91</u>	62.01% Billed To Date
Amount Remaining	200,081.09	

**Total This Invoice** 20,861.37 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.