

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

March 19, 2026

CONTROLLER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF _____ PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH

VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$ **22,295.00**

March 19, 2026	AP CLAIMS	\$22,295.00				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS 19TH DAY OF MARCH 2026

APPROVED BY STATE BOARD OF ACCOUNTS IN 2004 FOR CITY OF LAWRENCE

REDEVELOPMENT COMMISSION
SHAMIKA ANDERSON

REDEVELOPMENT COMMISSION
MICHAEL TOWNSEND

REDEVELOPMENT COMMISSION
MARI SWAYNE

REDEVELOPMENT COMMISSION
BECKY PARKER

REDEVELOPMENT COMMISSION
CRAIG WILLEY

City of Lawrence
Payment Batch Register

Bank Account: City Operating - City Operating

Batch Date: 03/19/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: City Operating - City Operating					
Check	03/19/2026	36355 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		820.00
	Invoice	Date	Description	Check Sort Code	Amount
	9767	03/19/2026	2/3-2/28/26 RDC LEGAL SERVICES - CLARK QUINN		820.00
Check	03/19/2026	36356 Accounts Payable	HWC ENGINEERING INC.		11,650.00
	Invoice	Date	Description	Check Sort Code	Amount
	2502402A0000002	03/19/2026	1/26-2/22/26 RDC ENGINEERING SERVICES		4,500.00
	2024326S0000013	03/19/2026	1/26-2/22/26 RDC ENGINEERING SERVICES		2,275.00
	2502328A0000003	03/19/2026	1/26-2/22/26 RDC ENGINEERING SERVICES		4,875.00
Check	03/19/2026	36357 Accounts Payable	JQOL INC		8,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	5095	03/19/2026	THROUGH 2/28/26 PROJECT 2026-001 BOUNDRYRDC ENGINEERING SERVICES		8,000.00
Check	03/19/2026	36358 Accounts Payable	RUNDELL ERNSTBERGER ASSOCIATES, INC.		1,825.00
	Invoice	Date	Description	Check Sort Code	Amount
	2024-1772-09	03/19/2026	THROUGH 1/31/26 RDC PROFESSIONAL SERVICES		1,150.00
	2024177210	03/19/2026	THROUGH 2/28/26 RDC PROFESSIONAL SERVICES		675.00
City Operating City Operating Totals:			Transactions: 4		\$22,295.00
Checks:	4		\$22,295.00		



320 N. Meridian St, Suite 1100
Indianapolis, IN 46204
3176371321
www.clarkquinnlaw.com

March 11, 2026

City of Lawrence
City of Lawrence
c/o Mayor's Office
9001 E. 59th Street # 301
Lawrence, IN 46216

Invoice Number: 9767
Invoice Period: 02-03-2026 - 02-28-2026

Payment Terms: Upon Receipt

RE: City of Lawrence RDC

Time Details

Date	Professional	Description	Hours	Rate	Amount
02-03-2026	Russell L. Brown	Call with G. Goodnight about potential incentives for former Monarch property	0.20	410.00	82.00
02-03-2026	Russell L. Brown	Provide info to Baker Tilly on timing of 4/15 report adoption	0.10	410.00	41.00
02-09-2026	Russell L. Brown	Discussion with Greg re: Pendleton Pike property swap possibilities and discussions re: alternative meeting space with PAR unavailable	0.20	410.00	82.00
02-11-2026	Russell L. Brown	Attention to Overlay comments/questions from RDC member, draft and send responsive email Draft email to REA with requests from meetings with Council and RDC Request for update on timing of next steps	1.50	410.00	615.00
Total					820.00

Time Summary

Professional	Hours	Amount
Russell L. Brown	2.00	820.00
Total		820.00

Total for this Invoice	820.00
Previous Invoice Balance	1,504.38
Payment - 36188 on 03-04-2026	(1,504.38)
Current Account Balance	820.00
Trust/IOLTA Account	0.00
Total Amount to Pay	820.00

City of Lawrence
City of Lawrence
c/o Mayor's Office
9001 E. 59th Street # 301
Lawrence, IN 46216

March 11, 2026

Clark Quinn Moses Scott & Grahn
320 N. Meridian St, Suite 1100
Indianapolis, IN 46204

Invoice Number: 9767
Invoice Period: 02-03-2026 - 02-28-2026

REMITTANCE COPY

RE: City of Lawrence RDC

Fees	820.00
Total for this Invoice	820.00
Previous Invoice Balance	1,504.38
Payment - 36188 on 03-04-2026	(1,504.38)
Current Account Balance	820.00
Trust/IOLTA Account	0.00
Total Amount to Pay	820.00

Our Firm accepts cash, check and credit cards.
If you would like to make a secure online payment please visit our website at www.clarkquinnlaw.com.
As always, thank you for your continued business.

Fugate, Shawn

From: Russell Brown <rbrown@clarkquinnlaw.com>
Sent: Thursday, March 12, 2026 8:45 AM
To: Goodnight, Greg; Fugate, Shawn
Subject: External Sender | RDC Invoice - February
Attachments: Invoice-9767-City of Lawrence.pdf

CAUTION: External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

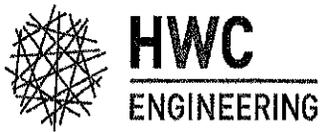
Attached.
Would appreciate this being included in the Claims for next week.
Thank you.

Russell Brown
320 N. Meridian Street, Suite 1100
Indianapolis, IN 46204
317.637.1321 Phone 315 Extension 317.687.2344 Fax
rbrown@clarkquinnlaw.com
www.clarkquinnlaw.com



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15075 Allisonville Rd.
Noblesville, IN 46060

hwcengineering.com

City of Lawrence, Indiana
Attn: Ms. Shawn Mink
9001 E. 59th St.
Room # 205
Lawrence 46216

February 28, 2026

Invoice No: 2502-402-A - 0000002

Project 2502-402-A Lawrence-McCoy Street & Alley Vacation
Professional Services from January 26, 2026 to February 22, 2026

Phase 10 Boundary Survey*LS

Fee				
Total Fee		15,000.00		
Percent Complete	80.00	Total Earned	12,000.00	
		Previous Fee Billing	7,500.00	
		Current Fee Billing	4,500.00	
		Total Fee		4,500.00

Billing Limits		Current	Prior	To-Date
Total Billings		4,500.00	7,500.00	12,000.00
Limit				15,000.00
Remaining				3,000.00

Total this Phase \$4,500.00

TOTAL THIS INVOICE \$4,500.00

Outstanding Invoices

Number	Date	Balance
0000001	01/31/2026	7,500.00
Total		7,500.00

Billings to Date

	Current	Prior	Total
Fee	4,500.00	7,500.00	12,000.00
Totals	4,500.00	7,500.00	12,000.00

Fugate, Shawn

From: Goodnight, Greg
Sent: Wednesday, March 4, 2026 12:51 PM
To: Fugate, Shawn
Subject: FW: External Sender | HWC FEBRUARY 2026 INVOICE
Attachments: 2502-402-A - 0000002 Lawrence-McCoy Street & Alley Vacation.pdf

FYI



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Nancy Goodness <ngoodness@hwcengineering.com>
Sent: Wednesday, March 4, 2026 12:08 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Cc: Michael Judt <mjudt@hwcengineering.com>
Subject: External Sender | HWC FEBRUARY 2026 INVOICE

CAUTION: External Sender

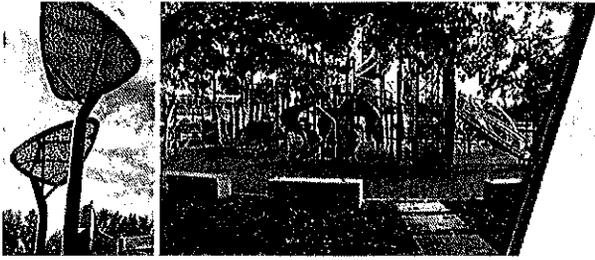
This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Good afternoon – your HWC February 2026 invoice is attached.
Thank you.

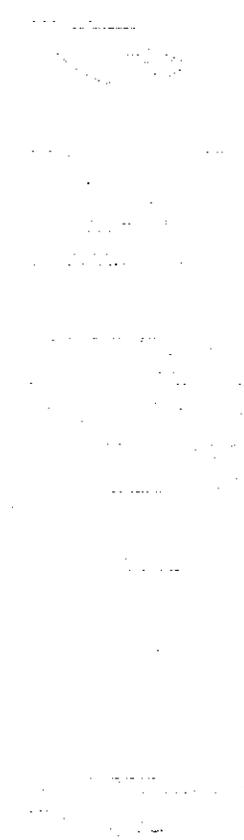
Nancy Goodness
Accounting Specialist
M: 239-955-4774
135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204

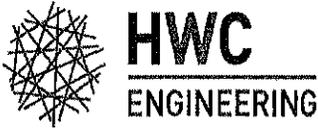
HWC Engineering
hwcengineering.com





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15075 Allisonville Rd.
Noblesville, IN 46060
hwcengineering.com

Fort Harrison Reuse Authority
9001 E. 59th St, Ste #202
Indianapolis, IN 46216

February 23, 2026
Invoice No: 2502-328-A - 0000003

Project 2502-328-A FHRA-Otis Post Intersection Improvements
EMAIL INVOICE to Greg Goodnight <GGoodnight@CityofLawrence.org>

Professional Services from January 26, 2026 to February 22, 2026

Phase	50	Preliminary Design- LS	
Fee			
Total Fee	10,500.00		
Percent Complete	43.00	Total Earned	4,515.00
		Previous Fee Billing	315.00
		Current Fee Billing	4,200.00
		Total Fee	4,200.00
		Total this Phase	\$4,200.00

Phase	52	Utility Coordination- LS	
Fee			
Total Fee	5,000.00		
Percent Complete	13.50	Total Earned	675.00
		Previous Fee Billing	0.00
		Current Fee Billing	675.00
		Total Fee	675.00
		Total this Phase	\$675.00
		TOTAL THIS INVOICE	<u><u>\$4,875.00</u></u>

Outstanding Invoices

Number	Date	Balance
0000002	1/26/2026	5,617.50
Total		5,617.50

Billings to Date

	Current	Prior	Total
Fee	4,875.00	10,815.00	15,690.00
Totals	4,875.00	10,815.00	15,690.00

Fugate, Shawn

From: Goodnight, Greg
Sent: Friday, March 6, 2026 8:38 AM
To: Fugate, Shawn
Subject: FW: External Sender | Fort Harrison RA / HWC INV 2502-328-A 0003
Attachments: 2502-328-A 0003 FHRA Otis Post Intersection Improv.pdf

FYI



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Wahneta Karr <wkarr@hwcengineering.com>
Sent: Thursday, March 5, 2026 5:03 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Cc: Corey Pressler <cpressler@hwcengineering.com>
Subject: External Sender | Fort Harrison RA / HWC INV 2502-328-A 0003

CAUTION: External Sender

Hi Greg,
Your February invoice for our service is attached. Feel free to let us know if you ever need additional copies or have any questions.
Thank you!

Wahneta Karr
Accounting Specialist
M: 812-797-2093
135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204

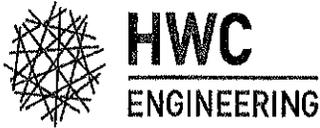
HWC Engineering
hwcengineering.com





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15075 Allisonville Rd.
Noblesville, IN 46060

hwceengineering.com

City of Lawrence RDC
9001 East 59th Street
Lawrence, IN 46216

February 23, 2026

Invoice No: 2024-326-S - 0000013

Project 2024-326-S Lawrence RDC- OnCall Engineering Service
EMAIL INVOICE to Greg Goodnight <GGoodnight@CityofLawrence.org>

Professional Services from January 26, 2026 to February 22, 2026

Phase 60 TO-3 Bidding Serv PendIPike Median-NTE

Professional Personnel

	Hours	Rate	Amount
Sr Team Lead	6.00	240.00	1,440.00
Totals	6.00		1,440.00
Total Labor			1,440.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,440.00	3,953.70	5,393.70
Limit			9,000.00
Remaining			3,606.30

Total this Phase \$1,440.00

Phase 70 TO-4 PendIPike Median Redesign & Permitg

Professional Personnel

	Hours	Rate	Amount
Project Landscape Architect	1.00	115.00	115.00
Sr Team Lead	3.00	240.00	720.00
Totals	4.00		835.00
Total Labor			835.00

Billing Limits

	Current	Prior	To-Date
Total Billings	835.00	23,671.25	24,506.25
Limit			29,000.00
Remaining			4,493.75

Total this Phase \$835.00

TOTAL THIS INVOICE \$2,275.00

Outstanding Invoices

Number	Date	Balance
0000012	1/26/2026	1,126.25
Total		1,126.25

Billings to Date

	Current	Prior	Total
Labor	2,275.00	50,048.37	52,323.37
Expense	0.00	41.58	41.58
Totals	2,275.00	50,089.95	52,364.95

Fugate, Shawn

From: Wahneta Karr <wkarr@hwcengineering.com>
Sent: Friday, March 6, 2026 2:15 PM
To: Fugate, Shawn; Goodnight, Greg
Cc: Scott Wilkinson
Subject: Re: External Sender | Lawrence RDC / HWC INV 2024-326-S 0013
Attachments: 2024-326-S 0013 Lawrence RDC OnCall Engineering Services.pdf

CAUTION: External Sender

Here you go 🍷

Wahneta Karr
Accounting Specialist

M: 812-797-2093
135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204

HWC Engineering

hwcengineering.com



From: Fugate, Shawn <SFugate@cityoflawrence.org>
Sent: Friday, March 6, 2026 10:23 AM
To: Wahneta Karr <wkarr@hwcengineering.com>; Goodnight, Greg <ggoodnight@cityoflawrence.org>
Cc: Scott Wilkinson <swilkinson@hwcengineering.com>
Subject: RE: External Sender | Lawrence RDC / HWC INV 2024-326-S 0013

Hi Wahneta,

Thank you.

Can you email me a copy of the invoice?

Thanks



Shawn Fugate | Deputy Controller

City of Lawrence Controller's Office
9001 E 59th Street, #300 | Lawrence, IN 46216
317.542.4442 | www.cityoflawrence.org



From: Wahneta Karr <wkarr@hwcengineering.com>
Sent: Thursday, March 5, 2026 4:33 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>; Fugate, Shawn <SFugate@cityoflawrence.org>
Cc: Scott Wilkinson <swilkinson@hwcengineering.com>
Subject: Re: External Sender | Lawrence RDC / HWC INV 2024-326-S 0013

CAUTION: External Sender

I've got her added. Thank for reaching out.

Wahneta Karr
Accounting Specialist
M: 812-797-2093
135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204

HWC Engineering
hwcengineering.com

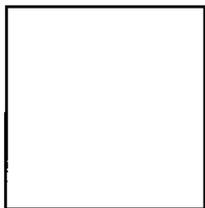


From: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Sent: Thursday, March 5, 2026 4:22 PM
To: Wahneta Karr <wkarr@hwcengineering.com>; Fugate, Shawn <SFugate@cityoflawrence.org>
Cc: Scott Wilkinson <swilkinson@hwcengineering.com>
Subject: RE: External Sender | Lawrence RDC / HWC INV 2024-326-S 0013

Wahneta,

I am including Shawn from the controller's office. Please include her on any further invoices.

Thank you,



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Wahneta Karr <wkarr@hwcengineering.com>
Sent: Thursday, March 5, 2026 3:52 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Cc: Scott Wilkinson <swilkinson@hwcengineering.com>
Subject: External Sender | Lawrence RDC / HWC INV 2024-326-S 0013

CAUTION: External Sender

Hello,

Your February invoice for our service is attached. Feel free to let us know if you ever need additional copies or have any questions.

Thank you!

Wahnetta Karr

Accounting Specialist

M: 812-797-2093

135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204

HWC Engineering

hwcengineering.com



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JQOL INC

8440 Allison Pointe Blvd, Suite 425
 Indianapolis, IN 46250
 (317) 661-1964

City of Lawrence
 Greg Goodnight
 9001 E 59th Street, #301 | Lawrence, IN 46216

Invoice number 5095
 Date 02/28/2026

Project **2026.004 CITY OF LAWRENCE -
 BOUNDARY SURVEY - 59TH STREET**

Professional services through February 28, 2026

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
Boundary Survey	10,000.00	80.00	0.00	8,000.00	2,000.00
Reimbursable Expenses	0.00	0.00	0.00	0.00	0.00
Total	10,000.00	80.00	0.00	8,000.00	2,000.00

Invoice total **8,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5095	02/28/2026	8,000.00	8,000.00				
	Total	8,000.00	8,000.00	0.00	0.00	0.00	0.00

Thank you for changing the world by improving the Quality of Life!

Remit Payment To:

JQOL, Inc.
 8440 Allison Pointe Blvd, Suite 425
 Indianapolis, IN 46250

*For Electronic Payments (National Bank of Indianapolis):
 Routing Number: 074006674 / Account Number: 1711456*

*Please reference your account and invoice numbers.
 Send Remittance To: accounting@jqolusa.com*

Fugate, Shawn

From: Goodnight, Greg
Sent: Wednesday, March 11, 2026 8:54 AM
To: Fugate, Shawn
Subject: FW: External Sender | Invoice 5095 for 2026.004 City of Lawrence - Boundary Survey - 59th Street from JQOL INC
Attachments: JQOL INC_2026004_City of Lawrence - Boundar_5095_02-28-2026.pdf

FYI For the RDC



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Rachel Miller <rmiller@jqolusa.com>
Sent: Tuesday, March 10, 2026 2:34 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Subject: External Sender | Invoice 5095 for 2026.004 City of Lawrence - Boundary Survey - 59th Street from JQOL INC

CAUTION: External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.



Dear City of Lawrence,

Thank you for partnering with JQOL INC. Please review the attached invoice, and reach out with any questions at all. We appreciate your prompt payment.

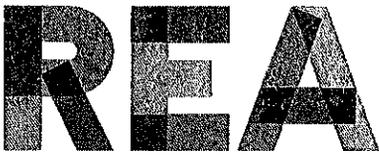
2026.004 City of Lawrence - Boundary Survey - 59th Street
Invoice #5095 | \$8,000.00

Thanks for your business!
JQOL INC

Rachel Miller
Project Accountant



O: 317-661-1964
8440 Allison Pointe Blvd
Suite 425
Indianapolis, IN 46250
<https://www.jqolusa.com>



Rundell Ernstberger Associates, Inc.
 618 E. Market Street
 Indianapolis, IN 46202
 317-263-0127

City of Lawrence
 Greg Goodnight
 9001 East 95th Street
 Suite 301
 Lawrence, IN 46216

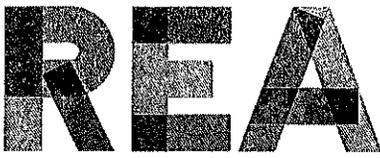
Invoice number 2024-1772-09
 Date 02/20/2026

Project **2024-1772 LAWRENCE IN OVERLAY DISTRICT**

For services rendered through January 31, 2026

Contract Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	20,000.00	20,000.00	0.00
Phase 02 Draft	11,500.00	10,350.00	11,500.00	1,150.00
Phase 03 Adoption	5,000.00	0.00	0.00	0.00
Phase 10 Expenses	500.00	396.00	396.00	0.00
Total	37,000.00	30,746.00	31,896.00	1,150.00



City of Lawrence
Project 2024-1772 LAWRENCE IN OVERLAY DISTRICT

Invoice number 2024-1772-09
Date 02/20/2026

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	100.00	20,000.00	20,000.00	0.00
Phase 02 Draft	11,500.00	100.00	10,350.00	11,500.00	1,150.00
Phase 03 Adoption	5,000.00	0.00	0.00	0.00	0.00
Total	36,500.00	86.30	30,350.00	31,500.00	1,150.00

Invoice total **1,150.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-1772-08	01/16/2026	2,622.00		2,622.00			
2024-1772-09	02/20/2026	1,150.00	1,150.00				
Total		3,772.00	1,150.00	2,622.00	0.00	0.00	0.00

Fugate, Shawn

From: Goodnight, Greg
Sent: Wednesday, February 25, 2026 12:17 PM
To: Fugate, Shawn
Subject: FW: External Sender | Lawrence IN Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.
Attachments: Rundell Erns_2024-1772_Lawrence IN _2024-1772-09_02-20-2026.pdf

FYI



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Janet Wallace <jwallace@reasite.com>
Sent: Tuesday, February 24, 2026 12:05 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>; Allison Richardson <ARichardson@reasite.com>; Russell Brown <rbrown@clarkquinnlaw.com>; Cynthia Bowen <cbowen@reasite.com>
Subject: External Sender | Lawrence IN Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.

CAUTION: External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Thank you for partnering with Rundell Ernstberger Associates, Inc.. Attached please find your current invoice for project **2024-1772 Lawrence IN Overlay District**. Please feel free to contact me if you have any questions.

Thank you.

JANET L. WALLACE
SENIOR ASSOCIATE / DIRECTOR OF FINANCE

RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE

Faint, illegible text located on the right side of the page, possibly representing a list or table of contents.



Rundell Ernstberger Associates, Inc.
 618 E. Market Street
 Indianapolis, IN 46202
 317-263-0127

City of Lawrence
 Greg Goodnight
 9001 East 95th Street
 Suite 301
 Lawrence, IN 46216

Invoice number 2024-1772-10
 Date 03/10/2026

Project **2024-1772 LAWRENCE IN OVERLAY DISTRICT**

For services rendered through February 28, 2026

Contract Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	20,000.00	20,000.00	0.00
Phase 02 Draft	11,500.00	11,500.00	11,500.00	0.00
Phase 03 Adoption	5,000.00	0.00	675.00	675.00
Phase 10 Expenses	500.00	396.00	396.00	0.00
Total	37,000.00	31,896.00	32,571.00	675.00



City of Lawrence
Project 2024-1772 LAWRENCE IN OVERLAY DISTRICT

Invoice number 2024-1772-10
Date 03/10/2026

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	100.00	20,000.00	20,000.00	0.00
Phase 02 Draft	11,500.00	100.00	11,500.00	11,500.00	0.00
Phase 03 Adoption	5,000.00	13.50	0.00	675.00	675.00
Total	36,500.00	88.15	31,500.00	32,175.00	675.00

Invoice total **675.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-1772-09	02/20/2026	1,150.00	1,150.00				
2024-1772-10	03/10/2026	675.00	675.00				
Total		1,825.00	1,825.00	0.00	0.00	0.00	0.00

Fugate, Shawn

From: Goodnight, Greg
Sent: Friday, March 13, 2026 11:47 AM
To: Fugate, Shawn
Subject: FW: External Sender | Lawrence Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.
Attachments: Rundell Erns_2024-1772_Lawrence IN _2024-1772-10_03-10-2026.pdf

FYI for RDC



Greg Goodnight | Chief of Staff

Mayor's Office
9001 E 59th Street, #301 | Lawrence, IN 46216
O:317.542.4544
C:463-261-5134 | www.cityoflawrence.org



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From: Janet Wallace <jwallace@reasite.com>
Sent: Friday, March 13, 2026 10:38 AM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>; Allison Richardson <ARichardson@reasite.com>; Russell Brown <rbrown@clarkquinnlaw.com>
Subject: External Sender | Lawrence Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.

CAUTION: External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Thank you for partnering with Rundell Ernstberger Associates, Inc.. Attached please find your current invoice for project **2024-1772 Lawrence IN Overlay District**. Please feel free to contact me if you have any questions.

Thank you.

JANET L. WALLACE
SENIOR ASSOCIATE / DIRECTOR OF FINANCE

RUNDELL ERNSTBERGER ASSOCIATES

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