

Invoice	Doc	Vendor Number	Vendor Name	Description	Amount	Date	Status	PO Number	Contract	Year	Due Date	Check	Check Date	Voucher
0392427	15840	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	10,876.90	07/23/2024	PAID	25710		2025	08/16/2024	46179	08/22/2024	
0394339	16622	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	4,839.26	08/21/2024	PAID	25710		2025	09/06/2024	46725	09/12/2024	
0395886	21248	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	2,553.20	09/17/2024	PAID	25710		2025	12/06/2024	48821	12/12/2024	
0397337	19299	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	1,987.05	10/11/2024	PAID	25710		2025	10/31/2024	48018	11/07/2024	
0400202	20686	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	13,109.85	11/13/2024	PAID	25710		2025	11/22/2024	48565	11/27/2024	
0402091	23830	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	37,423.03	12/19/2024	PAID	25710		2025	01/31/2025	50016	02/06/2025	
0404137	24195	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	11,212.50	01/23/2025	PAID	25710		2025	02/07/2025	50212	02/13/2025	
0405520	26316	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	12,966.85	02/18/2025	PAID	25710		2025	03/27/2025	51217	03/27/2025	
0407454	27504	6166	GREENMAN PEDERSEN INC	Assabet River Pedestrian Bridge Design	29,302.09	03/19/2025	PAID	25710		2025	04/11/2025	51773	04/17/2025	