



8415 E. 56th Street  
Indianapolis, IN 46216  
(317) 544.4996

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# INVOICE

Town of McCordsville  
Attn: Stephanie Crider, Clerk-Treasurer  
Attn: Mark Witsman, Town Engineer  
6280 W 800 N  
McCordsville, IN 46055

Invoice number 20140  
Date 01/18/2024

Project **20230188 McCordsville CR 600 W & CR  
750 N New Roundabout PE, RWE, RWS**

Professional Services for the Period: 11/14/2023 thru 12/31/2023

All work performed in accordance with our contract dated 11/14/2023 (\$1,090,750).

## Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
<b>Topographic Survey- LSUM</b>	54,600.00	45.00	24,570.00	0.00	30,030.00	24,570.00
<b>2nd Street Tie-in Post Construction Topo. Survey- LSUM</b>	12,500.00	0.00	0.00	0.00	12,500.00	0.00
<b>Roadway Design and Plan Development (w/ Lighting) - LSUM</b>	266,400.00	0.00	0.00	0.00	266,400.00	0.00
<b>Bridge Hydraulic Analysis for both bridges- NTE</b>	50,000.00	1.18	591.00	0.00	49,409.00	591.00
<b>Bridge No. 28 Design and Plan Development- LSUM</b>	135,300.00	0.00	0.00	0.00	135,300.00	0.00
<b>Bridge No. 28 Phased Construction MOT (if needed)- LSUM</b>	20,000.00	0.00	0.00	0.00	20,000.00	0.00
<b>CR 600 W Small Str. Replacement Design- LSUM</b>	19,900.00	0.00	0.00	0.00	19,900.00	0.00
<b>Utility and Railroad Coordination - LSUM</b>	34,900.00	10.00	3,490.00	0.00	31,410.00	3,490.00
<b>Geotechnical Services for Roadway &amp; RAB(Terracon)- LSUM</b>	18,700.00	0.00	0.00	0.00	18,700.00	0.00
<b>Geotechnical Services for Bridge No. 28 (Terracon)- Unit</b>	35,000.00	0.00	0.00	0.00	35,000.00	0.00
<b>Cemetery Development Project Management &amp; Coordination- NTE</b>	2,900.00	0.00	0.00	0.00	2,900.00	0.00
<b>Cemetery Development Plan (Lochmueller)- NTE</b>	16,500.00	0.00	0.00	0.00	16,500.00	0.00
<b>Waters of the US Report- LSUM</b>	9,900.00	0.00	0.00	0.00	9,900.00	0.00
<b>Environmental Permitting- LSUM</b>	26,400.00	0.00	0.00	0.00	26,400.00	0.00
<b>Special Investigations- NTE</b>	80,600.00	0.00	0.00	0.00	80,600.00	0.00
<b>Construction &amp; Utility Phase Services- NTE</b>	15,000.00	0.00	0.00	0.00	15,000.00	0.00
<b>Right-Of-Way Plan Development- LSUM</b>	60,000.00	0.00	0.00	0.00	60,000.00	0.00
<b>20 Year Title Search (Sub)(17 @ \$450/Parcel)</b>	7,650.00	0.00	0.00	0.00	7,650.00	0.00
<b>R/W Staking- LSUM</b>	3,700.00	0.00	0.00	0.00	3,700.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
<b>Right-of-Way Services</b>						
Appraisal Problem Analysis (Sub) (12 @ INDOT Rate)	4,000.00	0.00	0.00	0.00	4,000.00	0.00
Appraisals (Sub)(12 @ INDOT Rate)	30,400.00	0.00	0.00	0.00	30,400.00	0.00
Review Appraisals (Sub)(12 @ INDOT Rate)	15,200.00	0.00	0.00	0.00	15,200.00	0.00
RWS Management (12 @ INDOT Rate)	18,400.00	0.00	0.00	0.00	18,400.00	0.00
Total/Partial Acquisition (12 @ INDOT Rate)	30,400.00	0.00	0.00	0.00	30,400.00	0.00
Relocations (Sub)(4 @ INDOT Rate)	20,500.00	0.00	0.00	0.00	20,500.00	0.00
Additional ROW Services (Contingencies)- NTE	10,000.00	0.00	0.00	0.00	10,000.00	0.00
Subtotal	128,900.00	0.00	0.00	0.00	128,900.00	0.00
Environmental Doc. Prep. (if needed for Federal Funds)- LSUM	38,600.00	0.00	0.00	0.00	38,600.00	0.00
Components of Environmental (if needed for Federal Funds)(Sub)- NTE	43,000.00	0.00	0.00	0.00	43,000.00	0.00
Public Involvement (If needed for Federal Funds)- NTE	10,300.00	0.00	0.00	0.00	10,300.00	0.00
Total	1,090,750.00	2.63	28,651.00	0.00	1,062,099.00	28,651.00

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	54,600.00	45.00	24,570.00	0.00	30,030.00	24,570.00
2nd Street Tie-in Post Construction Topo. Survey- LSUM	12,500.00	0.00	0.00	0.00	12,500.00	0.00
Roadway Design and Plan Development (w/ Lighting) - LSUM	266,400.00	0.00	0.00	0.00	266,400.00	0.00
Bridge No. 28 Design and Plan Development- LSUM	135,300.00	0.00	0.00	0.00	135,300.00	0.00
Bridge No. 28 Phased Construction MOT (if needed)- LSUM	20,000.00	0.00	0.00	0.00	20,000.00	0.00
CR 600 W Small Str. Replacement Design- LSUM	19,900.00	0.00	0.00	0.00	19,900.00	0.00
Utility and Railroad Coordination - LSUM	34,900.00	10.00	3,490.00	0.00	31,410.00	3,490.00
Geotechnical Services for Roadway & RAB(Terracon)- LSUM	18,700.00	0.00	0.00	0.00	18,700.00	0.00
Waters of the US Report- LSUM	9,900.00	0.00	0.00	0.00	9,900.00	0.00
Environmental Permitting- LSUM	26,400.00	0.00	0.00	0.00	26,400.00	0.00
Right-Of-Way Plan Development- LSUM	60,000.00	0.00	0.00	0.00	60,000.00	0.00
R/W Staking- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
Right-of-Way Services						
RWS Management (12 @ INDOT Rate)	18,400.00	0.00	0.00	0.00	18,400.00	0.00
Total/Partial Acquisition (12 @ INDOT Rate)	30,400.00	0.00	0.00	0.00	30,400.00	0.00
Subtotal	48,800.00	0.00	0.00	0.00	48,800.00	0.00
Environmental Doc. Prep. (if needed for Federal Funds)- LSUM	38,600.00	0.00	0.00	0.00	38,600.00	0.00
Total	749,700.00	3.74	28,060.00	0.00	721,640.00	28,060.00

**Bridge Hydraulic Analysis for both bridges- NTE**

**Labor**

	Date	Hours	Rate	Billed Amount
Engineer Intern				
Daniel J. Cooper	12/04/2023	1.00	149.00	149.00
Discharge requests				
Engineer III ( Senior Project Engr.)				
John M. Handke	12/04/2023	2.00	221.00	442.00
Review of background info				
Bridge Hydraulic Analysis for both bridges- NTE subtotal				591.00

Invoice total **28,651.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
20140	01/18/2024	28,651.00	28,651.00				
Total		28,651.00	28,651.00	0.00	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

Daniel J. Cooper

Timesheet Date: 12/09/2023

Project	Phase	Activity	Employee Type	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Total
20230188 McCordsville CR 600 W & CR 750 N New Roundabout PE, RWE, RWS	Bridge Hydraulic Analysis for both bridges- NTE Bridge Hydraulic Analysis for both bridges	Billable Time	Engineer Intern		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

John M. Handke

Timesheet Date: 12/09/2023

Project	Phase	Activity	Employee Type	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Total
20230188 McCordsville CR 600 W & CR 750 N New Roundabout PE, RWE, RWS	Bridge Hydraulic Analysis for both bridges- NTE Bridge Hydraulic Analysis for both bridges	Billable Time	Engineer III ( Senior Project Engr.)		2.00						2.00
Regular total				0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00