

**Veridus Group, Inc.**

6280 N. Shadeland Ave., Suite A
Indianapolis, IN 46220
317-598-6647

INVOICE

Tim Gropp
8-16-22
ARPA
↳ PD Planning

McCordsville Council
Tim Gropp
6280 W 800
McCordsville, IN 46055

Invoice number 201793
Date 08/12/2022

Project 2022.0162 MCCORDSVILLE PUBLIC
SAFETY BUILDING

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed
VISIONING, DESIGN & BIDDING	50,000.00	0.00	5,000.00
CONSTRUCTION & CLOSEOUT	0.00	0.00	0.00
REIMBURSABLES	5,000.00	0.00	25.63
Total	55,000.00	0.00	5,025.63

Reimbursables

	Date	Units	Rate	Billed Amount
Mileage				
	07/18/2022	18.00	0.625	11.25
Visioning and Programming meeting				
	07/18/2022	23.00	0.625	14.38
Visioning and Programming meeting				
Subtotal				25.63
Reimbursables subtotal				25.63

Description	Contract Amount	Prior Billed	Current Billed
Visioning, Design & Bidding	50,000.00	0.00	5,000.00
Construction & Closeout	0.00	0.00	0.00
Total	50,000.00	0.00	5,000.00

Invoice total 5,025.63

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
201793	08/12/2022	5,025.63	5,025.63				
Total		5,025.63	5,025.63	0.00	0.00	0.00	0.00

Approved by:

David C. Rainey
Director, Owner's Representation Group

Thank you for your business! We appreciate your prompt payment.