Creating Order Since 1966

STEVEN J. FEHRIBACH, P.E. PRESIDENT

R. MATTHEW BROWN, P.E. VICE PRESIDENT

KAREN K. COLLINS, P.E. VICE PRESIDENT

JOSEPH T. RENGEL, P.E. VICE PRESIDENT

TRANSPORTATION ENGINEERING STUDIES • TRAFFIC IMPACT ANALYSES STREET DESIGN • HIGHWAY DESIGN • TRAFFIC ENGINEERING PARKING LOT DESIGN • TRANSPORTATION PLANNING STUDIES CONSTRUCTION OBSERVATION • SITE ENGINEERING

REGISTRATION INDIANA ILLINOIS KENTUCKY MICHIGAN OHIO MISSOURI TEXAS

Bill To:

Mr. Ryan Crum, AICP, CPM **Assistant Town Manager - Planning & Development Town of McCordsville** 6280 CR W 800 N McCordsville, Indiana 46055

rcrum@mccordsville.org

Broadway & CR 600 Intersection Improvement Re: McCordsville, Indiana

10/27/2023 **Date** Invoice No. 18198 Job No. 22071P P.O. Number **Contract** Net 30 Terms

Please remit payment to:

A&F Engineering 8365 Keystone Crossing Suite 201 Indianapolis, IN 46240 317-202-0864

sfehribach@af-eng.com

Current Invoice \$58,614.00 **Past Due Balance** \$0.00 \$58,614.00 **Total Due**

							_	
Description		Contract Amt	Percent Complete		Prior Billed		Total Billed	Current Billed
a. Empiremental Comicas		71 (50 00	20.720/	+	27 170 00	+	20.460.00	¢1 201 00
a. Environmental Services	\$		39.72% 100%	\$	27,179.00 57,200.00	\$	28,460.00 57,200.00	\$1,281.00 \$0.00
b. Topographic/Route Survey				\$		\$		\$0.00
c. Utility & Railroad Coordination d. Geotechnical Services	9		25% 0%	_	9,885.00		9,885.00	\$0.00 \$0.00
			50%	\$	143,880.00	\$	170.050.00	\$0.00 \$35,970.00
e. Intersection and Drainage Design f. MOT and Traffic Signal Design			30%	\$	143,880.00	\$	179,850.00	\$35,970.00 \$21,363.00
a. Pavement Design	9		0%	_	<u> </u>	\$	21,363.00	\$21,363.00
h. Public Involvement	9		0%	\$	-	\$	-	\$0.00
i. Right of Way Development	- 1	9,110.00	0%	Þ		Þ		\$0.00
i. Verification & Plans	9	24,000.00	0%	\$		4	-	\$0.00
ii. Plats	9		0%	\$	<u> </u>	\$	-	\$0.00
iii. T&E Reports	9		0%	\$	<u>-</u>	\$	-	\$0.00
j. Right of Way Real Estate Services	- 4	10,000.00	070	\$		\$		\$0.00
i. Appraisal Problem Analysis	9	10,360.00	0%	\$	<u> </u>	\$	-	\$0.00
ii. Appraisal Problem Analysis	4		0%	\$		\$		\$0.00
iii. Review Appraisal(s)	9		0%	\$		\$		\$0.00
iv. Total/Partial Acquisition	4		0%	\$		\$		\$0.00
v. R/W Services Mamt	4		0%	\$		\$	_	\$0.00
vi. R/W Relocations	9		0%	\$	_	\$	_	\$0.00
vii. Direct Expenses	4		0%	\$	_	\$	_	\$0.00
viii. Additional R/W Services	9		0%	\$	_	\$	-	\$0.00
VIII. Additional by W Scivices	4	5 30,000.00	0 70	Ψ		Ψ		ψ0.00
	- +		†	\vdash				
			 	1				
	+		 	<u> </u>				
	- +		†	\vdash				
	- +		†	\vdash				
	Total	\$ 1,225,761.02		\$	238,144.00	\$	296,758.00	\$58,614.00
					Cur	ren	t Invoice Total	\$58,614.00



INVOICE

SJCA Inc.

9102 N. Meridian Street, Suite 200 Indianapolis, IN 46260 317-566-0629

> A & F Engineering Co. LLC 8365 Keystone Crossing Suite 201 Indianapolis, IN 46240 Joe Rengel

Invoice number 20164

Date 08/15/2023

Project 22EV013 MCCORDSVILLE CR 600 W AND BROADWAY STREET - 202207

		Amount		
SEPA				
	Contract Amount	22,500.00		
	Percent Complete	41.08		
	Prior Billed	8,632.00		
	Total Billed	9,243.00		
			Current Billed	611.00
Waters Report				
	Contract Amount	7,150.00		
	Percent Complete	0.00		
	Prior Billed	0.00		
	Total Billed	0.00		
			Current Billed	0.00
Archaeology				
	Contract Amount	11,800.00		
	Percent Complete	100.00		
	Prior Billed	11,800.00		
	Total Billed	11,800.00		
			Current Billed	0.00
MPPA				
	Contract Amount	3,300.00		
	Percent Complete	0.00		
	Prior Billed	0.00		
	Total Billed	0.00		
			Current Billed	0.00

Project 22EV013 MCCORDS	VILLE CR 600 W AND BROADWAY STREE	ET - 202207	1	Date	08/15/2023
		Amount			
401/404 permitting					
	Contract Amount	4,800.00			
	Percent Complete	0.00			
	Prior Billed	0.00			
	Total Billed	0.00			
			Current Billed		0.00
Full 106					
	Contract Amount	22,100.00			
	Percent Complete	30.53			
	Prior Billed	6,747.00			
	Total Billed	6,747.00			
			Current Billed		0.00
			Total		611.00
				Invoice total	611.00

20164

Approved by:

Laura E. Rogers

NEPA Preparer/Ecologist

9102 North Meridian Street ~ Suite 200 ~ Indianapolis, IN 46260 Office 317.566.0629 ~ Fax 317.566.0633 ~ Email accountsreceivable@sjcainc.com



INVOICE

SJCA Inc.

9102 N. Meridian Street, Suite 200 Indianapolis, IN 46260 317-566-0629

> A & F Engineering Co. LLC 8365 Keystone Crossing Suite 201 Indianapolis, IN 46240 Joe Rengel

Invoice number 20516

Date 10/15/2023

Project 22EV013 MCCORDSVILLE CR 600 W AND BROADWAY STREET - 202207

		Amount		
SEPA				
	Contract Amount	22,500.00		
	Percent Complete	44.06		
	Prior Billed	9,243.00		
	Total Billed	9,913.00		
			Current Billed	670.00
Waters Report				
	Contract Amount	7,150.00		
	Percent Complete	0.00		
	Prior Billed	0.00		
	Total Billed	0.00		
			Current Billed	0.00
Archaeology				
	Contract Amount	11,800.00		
	Percent Complete	100.00		
	Prior Billed	11,800.00		
	Total Billed	11,800.00		
			Current Billed	0.00
MPPA				
	Contract Amount	3,300.00		
	Percent Complete	0.00		
	Prior Billed	0.00		
	Total Billed	0.00		
			Current Billed	0.00

Project 22EV013 MCCORDSVILLE CR 600	W AND BROADWAY STREE	ET - 202207	1	Date	10/15/2023
		Amount			
401/404 permitting					
Co	ntract Amount	4,800.00			
Per	cent Complete	0.00			
	Prior Billed	0.00			
	Total Billed	0.00			
			Current Billed		0.00
Full 106					
Co	ntract Amount	22,100.00			
Per	cent Complete	30.53			
	Prior Billed	6,747.00			
	Total Billed	6,747.00			
			Current Billed		0.00
			Total	•	670.00
				•	
				Invoice total	670.00
				invoice total	

20516

Approved by:

Laura E. Rogers

NEPA Preparer/Ecologist

9102 North Meridian Street ~ Suite 200 ~ Indianapolis, IN 46260 Office 317.566.0629 ~ Fax 317.566.0633 ~ Email accountsreceivable@sjcainc.com