

Invoice

NEW REMITTANCE ADDRESS
Remit to: JACOBS ASSOCIATES
1011 Western Avenue, Suite 706
Seattle, WA 98104

Mark Witsman
Town of McCordsville
6280 W 800 N
McCordsville, IN 46055

December 10, 2021
Invoice No: 61830008

Project Manager Kenneth Dombroski

Project 6183.0 Mt Comfort Rd CSX Crossing Preliminary Planning Services

Professional Services from August 14, 2021 to December 10, 2021

Billing Group 001 Preliminary Planning Services JA

	Percent Budget Complete		Earned	Previous Fee Billing	Current Invoice
Preliminary Planning Services JA	113,568.00	100.00	113,568.00	110,309.49	3,258.51
Total Fee	113,568.00		113,568.00	110,309.49	3,258.51
Total Fee					3,258.51
Phase Total					\$3,258.51
Billing Group Total					\$3,258.51

Billing Group 002 Subconsultants

	Percent Budget Complete		Earned	Previous Fee Billing	Current Invoice
Sub-Consultants	104,975.00	100.00	104,975.00	94,477.50	10,497.50
Total Fee	104,975.00		104,975.00	94,477.50	10,497.50
Total Fee					10,497.50
Phase Total					\$10,497.50
Billing Group Total					\$10,497.50
Total Project Invoice Amount					\$13,756.01

Outstanding Invoices

Number	Date	Balance
61830007	8/16/2021	4,951.00
Total		4,951.00

Project	6183.0	Mt Comfort Rd CSX Crossing Preliminary	Invoice	61830008
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Project Summary:

Authorized Contract Amount \$218,543.00

Amount Previously Invoiced: \$204,786.99

Amount Invoice this Period: \$13,756.01

Remaining Budget: \$0.00

Percent Remaining: 0.00%

If you have questions regarding this invoice, please contact Myra Eusebio at eusebio@mcmjac.com.