



MONTHLY INVOICE

BILL TO

Mr. Tim Gropp
Town of McCordsville
6280 W. 800 N.
McCordsville, IN 46055

Project Description: McCordsville RIF 2022

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
23-007	Jan 31, 2023	Mar 02, 2023	2022-019	\$6,720.00

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% complete	Value of completed	Amount remaining
00 Special Studies	100.00%	\$24,000.00	45.13%	\$10,830.00	73.13%	\$6,720.00	\$6,450.00
01 Pre-Design / Master Plan	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00
02 Schematic Design SD	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00
03 Design Development DD	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00
04 Contract Documents CD	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00
05 Construction Procurement BN	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00
06 Construction Administration CA	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00
	100.00%	\$24,000.00	45.13%	\$10,830.00	28.00%	\$6,720.00	\$6,450.00

Invoice Total: \$6,720.00

Previous Balance: \$7,245.00

Payments Received: \$7,245.00

Account Balance: \$6,720.00

Thank you, Tim!