

**REMIT TO:**

CrossRoad Engineers, P.C.
115 N. 17th Avenue
Beech Grove, IN 46107
317-780-1555

Town of McCordsville
Mark Witsman, P.E.
6280 West 800 North
McCordsville, IN 46055

Invoice number 230334
Date 02/02/2023

Project CR 600 W & CR 600 N INTERSECTION
IMPROVEMENT

Total Due This Invoice (see breakdown below):	\$13,740.00
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For services performed December 31, 2022 through January 27, 2023.
PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were provided in accordance with our Professional Services Agreement approved April 12, 2022
with a NTP dated July 6, 2022 from Mark Witsman.

	Amount		
Survey Data Collection and Route Survey			
Contract Amount	39,000.00		
Percent Complete	90.00		
Total Billed	35,100.00		
		Current Billed	5,850.00
Road Design, Plan Preparation, and Environmental Compliance			
Contract Amount	55,000.00		
Percent Complete	15.00		
Total Billed	8,250.00		
		Current Billed	7,150.00
Utility Coordination			
Contract Amount	14,800.00		
Percent Complete	15.00		
Total Billed	2,220.00		
		Current Billed	740.00
Permit Applications and Bid Documents			
Contract Amount	9,600.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
R/W Plan Development & Title Research			
<i>(Includes R/W Engineering, Plats & Preliminary T&E Reports)</i>			
Contract Amount	4.00	10,800.00	
Percent Complete		0.00	
Total Billed	0.00	0.00	
		Current Billed	0.00

Amount

R/W Legal Descriptions - Permanent

Contract Amount	4.00	2,200.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

R/W Legal Descriptions - Temporary

Contract Amount	1.00	550.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

R/W Management

Contract Amount	4.00	5,100.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

Payment Processing & Deed Recordation

Contract Amount	4.00	1,000.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

Staking Legal Descriptions

Contract Amount	4.00	2,800.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

Contract Adjustment

Contract Amount		50.00
Percent Complete		0.00
Total Billed		0.00

Current Billed 0.00

Total 13,740.00

Invoice total 13,740.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining
SURVEY DATA COLLECTION AND ROUTE SURVEY	39,000.00	35,100.00	29,250.00	3,900.00
ROAD DESIGN, PLAN PREPARATION, AND ENVIRONMENTAL COMPLIANCE	55,000.00	8,250.00	1,100.00	46,750.00
UTILITY COORDINATION	14,800.00	2,220.00	1,480.00	12,580.00
PERMIT APPLICATIONS AND BID DOCUMENTS	9,600.00	0.00	0.00	9,600.00
R/W PLAN DEVELOPMENT & TITLE RESEARCH (Includes R/W Engineering, Plats & Preliminary T&E Reports)	10,800.00	0.00	0.00	10,800.00
R/W LEGAL DESCRIPTIONS - PERMANENT	2,200.00	0.00	0.00	2,200.00
R/W LEGAL DESCRIPTIONS - TEMPORARY	550.00	0.00	0.00	550.00
APPRAISALS (Includes R/W Engineering, Plats & Preliminary T&E Reports)	10,700.00	0.00	0.00	10,700.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining
NEGOTIATIONS	8,300.00	0.00	0.00	8,300.00
R/W MANAGEMENT	5,100.00	0.00	0.00	5,100.00
PAYMENT PROCESSING & DEED RECORDATION	1,000.00	0.00	0.00	1,000.00
STAKING LEGAL DESCRIPTIONS	2,800.00	0.00	0.00	2,800.00
CONSTRUCTION INSPECTION & AS-BUILT PLANS	80,157.00	0.00	0.00	80,157.00
CONTRACT ADJUSTMENT	50.00	0.00	0.00	50.00
Total	240,057.00	45,570.00	31,830.00	194,487.00

PROGRESS REPORT



Period: December 31, 2022 through January 27, 2023

To: Mark Witsman, Town of McCordsville

From: Mark Beck, CrossRoad Engineers, P.C. (317-780-1555, x111)
mbeck@crossroadengineers.com

Project: CR 600 & CR 600 Signal and added turn lanes
Des. No. 2213FFE

SUMMARY OF WORK COMPLETED SINCE LAST PERIOD:

1. Survey topo work completed.
 - a. A previously recorded LCRS has been found. We are able to utilize this for r/w purchasing.
2. Utility coordination information coming in.

SCHEDULED ACTIVITIES FOR NEXT PERIOD:

1. Incorporate utility information as it comes in.
2. Continue plan development.

MISC PROJECT INFO

1. Project is through MPO; however, is funded with 100% state monies through the exchange program.

SCHEDULE STATUS / DELIVERABLE STATUS (set based on available funding):

1. NTP	July 5, 2022	Received
2. PFC Plans (30%)	April 1, 2023	on-schedule
3. Hold Field Check	June 2023	
4. 90% Plans	February 1, 2024	
5. Final CE (SEPA)	February 1, 2024	
6. R/W Clear	June 1, 2024	
7. Final Plans / 1 st Adv.	June 10, 2024	
8. 2 nd Adv.	June 17, 2024	
9. Prebid Meeting	June 18, 2024	
10. Bid opening	July 2, 2024	
11. Letting	July 9, 2025	

ITEMS / INFORMATION NEEDED FROM TOWN:

None at this time.