



REGISTRATION
INDIANA
ILLINOIS
KENTUCKY
MICHIGAN
OHIO
MISSOURI
TEXAS

sfehribach@af-eng.com

Current Invoice	\$10,218.00
Past Due Balance	\$2,826.00
Total Due	\$13,044.00

8365 KEYSTONE CROSSING, SUITE 201 – INDIANAPOLIS, INDIANA 46240
TELEPHONE (317) 202-0864 – WWW.AF-ENG.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 19360
Date 04/15/2023

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

	Amount	
SEPA		
Contract Amount	22,500.00	
Percent Complete	28.08	
Prior Billed	5,272.00	
Total Billed	6,319.00	
	Current Billed	1,047.00
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

	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	1,047.00
	Invoice total	1,047.00

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