



JOSEPH T. RENGEL, P.E.
VICE PRESIDENT

REGISTRATION
INDIANA
ILLINOIS
KENTUCKY
MICHIGAN
OHIO
MISSOURI
TEXAS

Date	6/30/2023
Invoice No.	18085
Job No.	22071P
P.O. Number	Contract
Terms	Net 30

sfehribach@af-eng.com

Current Invoice	\$37,675.00
Past Due Balance	\$10,218.00
Total Due	\$47,893.00

Description	Contract Amt	Percent Complete	Prior Billed	Total Billed	Current Billed
a. Environmental Services	\$ 71,650.00	37.08%	\$ 24,866.00	\$ 26,571.00	\$1,705.00
b. Topographic/Route Survey	\$ 57,200.00	100%	\$ 57,200.00	\$ 57,200.00	\$0.00
c. Utility & Railroad Coordination	\$ 39,540.00	20%	\$ 7,908.00	\$ 7,908.00	\$0.00
d. Geotechnical Services	\$ 19,801.02	0%	\$ -	\$ -	\$0.00
e. Intersection and Drainage Design	\$ 359,700.00	40%	\$ 107,910.00	\$ 143,880.00	\$35,970.00
f. MOT and Traffic Signal Design	\$ 71,210.00	0%	\$ -	\$ -	\$0.00
g. Pavement Design	\$ 15,000.00	0%	\$ -	\$ -	\$0.00
h. Public Involvement	\$ 9,110.00	0%	\$ -	\$ -	\$0.00
i. Right of Way Development					
i. Verification & Plans	\$ 24,000.00	0%	\$ -	\$ -	\$0.00
ii. Plats	\$ 87,320.00	0%	\$ -	\$ -	\$0.00
iii. T&E Reports	\$ 18,000.00	0%	\$ -	\$ -	\$0.00
j. Right of Way Real Estate Services			\$ -	\$ -	\$0.00
i. Appraisal Problem Analysis	\$ 10,360.00	0%	\$ -	\$ -	\$0.00
ii. Appraisal(s)	\$ 159,370.00	0%	\$ -	\$ -	\$0.00
iii. Review Appraisal(s)	\$ 76,380.00	0%	\$ -	\$ -	\$0.00
iv. Total/Partial Acquisition	\$ 83,990.00	0%	\$ -	\$ -	\$0.00
v. R/W Services Mgmt	\$ 51,430.00	0%	\$ -	\$ -	\$0.00
vi. R/W Relocations	\$ 26,700.00	0%	\$ -	\$ -	\$0.00
vii. Direct Expenses	\$ 15,000.00	0%	\$ -	\$ -	\$0.00
viii. Additional R/W Services	\$ 30,000.00	0%	\$ -	\$ -	\$0.00
Total	\$ 1,225,761.02		\$ 197,884.00	\$ 235,559.00	\$37,675.00
Current Invoice Total					\$37,675.00



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 19688
Date 06/15/2023

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

	Amount	
SEPA		
Contract Amount	22,500.00	
Percent Complete	35.66	
Prior Billed	6,319.00	
Total Billed	8,024.00	
	Current Billed	1,705.00
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	1,705.00
	Invoice total	1,705.00

Approved by:



Laura E. Rogers
NEPA Preparer/Ecologist

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