





## 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 20164  
Date 08/15/2023

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

	Amount	
<b>SEPA</b>		
Contract Amount	22,500.00	
Percent Complete	41.08	
Prior Billed	8,632.00	
Total Billed	9,243.00	
	Current Billed	611.00
<b>Waters Report</b>		
Contract Amount	7,150.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
	Current Billed	0.00
<b>Archaeology</b>		
Contract Amount	11,800.00	
Percent Complete	100.00	
Prior Billed	11,800.00	
Total Billed	11,800.00	
	Current Billed	0.00
<b>MPPA</b>		
Contract Amount	3,300.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
	Current Billed	0.00

	Amount		
<b>401/404 permitting</b>			
Contract Amount	4,800.00		
Percent Complete	0.00		
Prior Billed	0.00		
Total Billed	0.00		
		Current Billed	0.00
<b>Full 106</b>			
Contract Amount	22,100.00		
Percent Complete	30.53		
Prior Billed	6,747.00		
Total Billed	6,747.00		
		Current Billed	0.00
		Total	611.00
		Invoice total	611.00

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](mailto:accountsreceivable@sjcainc.com)



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**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 20516  
Date 10/15/2023

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

	Amount	
<b>SEPA</b>		
Contract Amount	22,500.00	
Percent Complete	44.06	
Prior Billed	9,243.00	
Total Billed	9,913.00	
	Current Billed	670.00
<b>Waters Report</b>		
Contract Amount	7,150.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
	Current Billed	0.00
<b>Archaeology</b>		
Contract Amount	11,800.00	
Percent Complete	100.00	
Prior Billed	11,800.00	
Total Billed	11,800.00	
	Current Billed	0.00
<b>MPPA</b>		
Contract Amount	3,300.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
	Current Billed	0.00

	Amount		
<b>401/404 permitting</b>			
Contract Amount	4,800.00		
Percent Complete	0.00		
Prior Billed	0.00		
Total Billed	0.00		
		Current Billed	0.00
<b>Full 106</b>			
Contract Amount	22,100.00		
Percent Complete	30.53		
Prior Billed	6,747.00		
Total Billed	6,747.00		
		Current Billed	0.00
		Total	670.00
		Invoice total	670.00

Approved by:



Laura E. Rogers  
NEPA Preparer/Ecologist

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