



8415 E. 56th Street
Indianapolis, IN 46216
(317) 544.4996

moving **INFRASTRUCTURE** forward >>

INVOICE

Town of McCordsville
Attn: Stephanie Crider, Clerk-Treasurer
Attn: Mark Witsman, Town Engineer
6280 W 800 N
McCordsville, IN 46055

Invoice number 20546
Date 03/18/2024

Project **20230188 McCordsville CR 600 W & CR
750 N New Roundabout PE, RWE, RWS
(Review)**

Professional Services for the Period: 02/01/24 thru 02/29/2024

All work performed in accordance with our contract dated 11/14/2023 (\$1,090,750).

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	54,600.00	87.00	47,502.00	31,122.00	7,098.00	16,380.00
2nd Street Tie-in Post Construction Topo. Survey- LSUM	12,500.00	0.00	0.00	0.00	12,500.00	0.00
Roadway Design and Plan Development (w/ Lighting) - LSUM	266,400.00	2.00	5,328.00	0.00	261,072.00	5,328.00
Bridge Hydraulic Analysis for both bridges- NTE	50,000.00	1.18	591.00	591.00	49,409.00	0.00
Bridge No. 28 Design and Plan Development- LSUM	135,300.00	2.00	2,706.00	0.00	132,594.00	2,706.00
Bridge No. 28 Phased Construction MOT (if needed)- LSUM	20,000.00	0.00	0.00	0.00	20,000.00	0.00
CR 600 W Small Str. Replacement Design- LSUM	19,900.00	0.00	0.00	0.00	19,900.00	0.00
Utility and Railroad Coordination - LSUM	34,900.00	15.00	5,235.00	5,235.00	29,665.00	0.00
Geotechnical Services for Roadway & RAB(Terracon)- LSUM	18,700.00	0.00	0.00	0.00	18,700.00	0.00
Geotechnical Services for Bridge No. 28 (Terracon)- Unit	35,000.00	0.00	0.00	0.00	35,000.00	0.00
Cemetery Development Project Management & Coordination- NTE	2,900.00	3.02	87.50	0.00	2,812.50	87.50
Cemetery Development Plan (Lochmueller)- NTE	16,500.00*	0.00	0.00	0.00	16,500.00	0.00
Waters of the US Report- LSUM	9,900.00	0.00	0.00	0.00	9,900.00	0.00
Environmental Permitting- LSUM	26,400.00	0.00	0.00	0.00	26,400.00	0.00
Special Investigations- NTE	80,600.00	0.00	0.00	0.00	80,600.00	0.00
Construction & Utility Phase Services- NTE	15,000.00	0.00	0.00	0.00	15,000.00	0.00
Right-Of-Way Plan Development- LSUM	60,000.00	1.50	900.00	0.00	59,100.00	900.00
20 Year Title Search (Sub)(17 @ \$450/Parcel)	7,650.00	0.00	0.00	0.00	7,650.00	0.00
R/W Staking- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Right-of-Way Services						
Appraisal Problem Analysis (Sub) (12 @ INDOT Rate)	4,000.00	0.00	0.00	0.00	4,000.00	0.00
Appraisals (Sub)(12 @ INDOT Rate)	30,400.00	0.00	0.00	0.00	30,400.00	0.00
Review Appraisals (Sub)(12 @ INDOT Rate)	15,200.00	0.00	0.00	0.00	15,200.00	0.00
RWS Management (12 @ INDOT Rate)	18,400.00	0.00	0.00	0.00	18,400.00	0.00
Total/Partial Acquisition (12 @ INDOT Rate)	30,400.00	0.00	0.00	0.00	30,400.00	0.00
Relocations (Sub)(4 @ INDOT Rate)	20,500.00	0.00	0.00	0.00	20,500.00	0.00
Additional ROW Services (Contingencies)- NTE	10,000.00	0.00	0.00	0.00	10,000.00	0.00
Subtotal	128,900.00	0.00	0.00	0.00	128,900.00	0.00
Environmental Doc. Prep. (if needed for Federal Funds)- LSUM	38,600.00	0.00	0.00	0.00	38,600.00	0.00
Components of Environmental (if needed for Federal Funds)(Sub)- NTE	43,000.00	0.00	0.00	0.00	43,000.00	0.00
Public Involvement (If needed for Federal Funds)- NTE	10,300.00	0.00	0.00	0.00	10,300.00	0.00
Total	1,090,750.00	5.72	62,349.50	36,948.00	1,028,400.50	25,401.50

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	54,600.00	87.00	47,502.00	31,122.00	7,098.00	16,380.00
2nd Street Tie-in Post Construction Topo. Survey- LSUM	12,500.00	0.00	0.00	0.00	12,500.00	0.00
Roadway Design and Plan Development (w/ Lighting) - LSUM	266,400.00	2.00	5,328.00	0.00	261,072.00	5,328.00
Bridge No. 28 Design and Plan Development- LSUM	135,300.00	2.00	2,706.00	0.00	132,594.00	2,706.00
Bridge No. 28 Phased Construction MOT (if needed)- LSUM	20,000.00	0.00	0.00	0.00	20,000.00	0.00
CR 600 W Small Str. Replacement Design- LSUM	19,900.00	0.00	0.00	0.00	19,900.00	0.00
Utility and Railroad Coordination - LSUM	34,900.00	15.00	5,235.00	5,235.00	29,665.00	0.00
Geotechnical Services for Roadway & RAB(Terracon)- LSUM	18,700.00	0.00	0.00	0.00	18,700.00	0.00
Waters of the US Report- LSUM	9,900.00	0.00	0.00	0.00	9,900.00	0.00
Environmental Permitting- LSUM	26,400.00	0.00	0.00	0.00	26,400.00	0.00
Right-Of-Way Plan Development- LSUM	60,000.00	1.50	900.00	0.00	59,100.00	900.00
R/W Staking- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
Right-of-Way Services						
RWS Management (12 @ INDOT Rate)	18,400.00	0.00	0.00	0.00	18,400.00	0.00
Total/Partial Acquisition (12 @ INDOT Rate)	30,400.00	0.00	0.00	0.00	30,400.00	0.00
Subtotal	48,800.00	0.00	0.00	0.00	48,800.00	0.00
Environmental Doc. Prep. (if needed for Federal Funds)- LSUM	38,600.00	0.00	0.00	0.00	38,600.00	0.00
Total	749,700.00	8.23	61,671.00	36,357.00	688,029.00	25,314.00

Cemetery Development Project Management & Coordination- NTE

Labor

	Date	Hours	Rate	Billed Amount
Environmental Specialist III				
Ruth K. Hook				
	02/08/2024	0.50	175.00	87.50
<i>schedule review</i>				
Cemetery Development Project Management & Coordination- NTE subtotal				87.50

Invoice total **25,401.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
20140	01/18/2024	28,651.00			28,651.00		
20357	02/18/2024	8,297.00		8,297.00			
20546	03/18/2024	25,401.50	25,401.50				
Total		62,349.50	25,401.50	8,297.00	28,651.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

Ruth K. Hook

Timesheet Date: 02/10/2024

Project	Phase	Activity	Employee Type	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Total		
20230188 McCordsville CR 600 W & CR 750 N New Roundabout PE, RWE, RWS (Review)	Cemetery Development Project Management & Coordination-NTE	Billable Time	Environmental Specialist III					0.50			0.50		
	Cemetery Development Project Management & Coordination												
	Regular total			0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		
	Timesheet total			0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		