



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 21180
Date 02/15/2024

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

	Amount	
SEPA		
Contract Amount	22,500.00	
Percent Complete	50.30	
Prior Billed	10,834.00	
Total Billed	11,317.00	
	Current Billed	483.00
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	483.00
	Invoice total	483.00

Approved by:



Laura E. Rogers
NEPA Preparer/Ecologist

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