



*Please remit payment to:*  
**A&F Engineering Co., LLC**  
**8365 Keystone Crossing, Suite 201**  
**Indianapolis, IN 46240**  
**(317) 202-0864**  
[sfhehrbach@af-eng.com](mailto:sfhehrbach@af-eng.com)

**Re: Broadway & CR 600 Intersection Improvement  
McCordsville, Indiana**

<b>Current Invoice</b>	<b>\$16,963.00</b>
<b>Past Due Balance</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$16,963.00</b>

Description	Contract Amt	Percent Complete	Prior Billed	Total Billed	Current Billed
a. Environmental Services	\$ 71,650.00	41.68%	\$ 29,864.00	\$ 29,864.00	\$0.00
b. Topographic/Route Survey	\$ 57,200.00	100%	\$ 57,200.00	\$ 57,200.00	\$0.00
c. Utility & Railroad Coordination	\$ 39,540.00	72%	\$ 23,724.00	\$ 28,468.80	\$4,744.80
d. Geotechnical Services	\$ 19,801.02	0%	\$ -	\$ -	\$0.00
e. Intersection and Drainage Design	\$ 359,700.00	72%	\$ 251,790.00	\$ 258,984.00	\$7,194.00
f. MOT and Traffic Signal Design	\$ 71,210.00	72%	\$ 49,847.00	\$ 51,271.20	\$1,424.20
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	15%	\$ -	\$ 3,600.00	\$3,600.00
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					
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		\$ 412,425.00	\$ 429,388.00	\$16,963.00
Current Invoice Total					\$16,963.00



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

moving **INFRASTRUCTURE** forward >>

# INVOICE

A & F Engineering Company, LLC  
Attn: Jeff Hill  
8365 Keystone Crossing  
Suite 201  
Indianapolis, IN 46240

Invoice number 21650  
Date 08/18/2024

Project **20220062 McCordsville CR 600 W &  
Broadway St - RWE & RWS**

Professional Services for the Period: 07/25/2024 thru 07/31/2024

All work performed in accordance with our agreement dated 07/25/2024 (\$ 582,550.00)

NTP: 07/25/2024

## Invoice Summary

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
<b>Right-of-Way Plan Development- Varies</b>						
R/W Verification & Plans	24,000.00	15.00	3,600.00	0.00	20,400.00	3,600.00
R/W Plats (37 parcels @ \$2,360 each)	87,320.00	0.00	0.00	0.00	87,320.00	0.00
T&# Reports (40 parcels @ \$450 each)	18,000.00	0.00	0.00	0.00	18,000.00	0.00
Subtotal	129,320.00	2.78	3,600.00	0.00	125,720.00	3,600.00
<b>Right-of-Way Real Estate Services</b>						
Appraisal Problem Analysis (37 parcels @ \$280 each)	10,360.00	0.00	0.00	0.00	10,360.00	0.00
Appraisal(s) (37 parcels @ INDOT Rate*)	159,370.00	0.00	0.00	0.00	159,370.00	0.00
Review Appraisal(s) (37 parcels @ INDOT Rate*)	76,380.00	0.00	0.00	0.00	76,380.00	0.00
Total/Partial Acquisition (37 parcels @ #2270 each)-UNIT	83,990.00	0.00	0.00	0.00	83,990.00	0.00
R/W Services Management (37 parcels @ \$1,390 each)	51,430.00	0.00	0.00	0.00	51,430.00	0.00
R/W Relocations (6 parcels @ \$4,450 each)	26,700.00	0.00	0.00	0.00	26,700.00	0.00
Direct Expenses- NTE	15,000.00	0.00	0.00	0.00	15,000.00	0.00
Additional R/W Services-NTE	30,000.00	0.00	0.00	0.00	30,000.00	0.00
Subtotal	453,230.00	0.00	0.00	0.00	453,230.00	0.00
Total	582,550.00	0.62	3,600.00	0.00	578,950.00	3,600.00

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Right-of-Way Plan Development- Varies						
R/W Verification & Plans	24,000.00	15.00	3,600.00	0.00	20,400.00	3,600.00
R/W Plats (37 parcels @ \$2,360 each)	87,320.00	0.00	0.00	0.00	87,320.00	0.00
T&# Reports (40 parcels @ \$450 each)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	111,320.00	3.23	3,600.00	0.00	107,720.00	3,600.00
Right-of-Way Real Estate Services						
Appraisal Problem Analysis (37 parcels @ \$280 each)	10,360.00	0.00	0.00	0.00	10,360.00	0.00
Appraisal(s) (37 parcels @ INDOT Rate*)	159,370.00	0.00	0.00	0.00	159,370.00	0.00
Review Appraisal(s) (37 parcels @ INDOT Rate*)	76,380.00	0.00	0.00	0.00	76,380.00	0.00
Total/Partial Acquisition (37 parcels @ #2270 each)-UNIT	83,990.00	0.00	0.00	0.00	83,990.00	0.00
R/W Services Management (37 parcels @ \$1,390 each)	51,430.00	0.00	0.00	0.00	51,430.00	0.00
R/W Relocations (6 parcels @ \$4,450 each)	26,700.00	0.00	0.00	0.00	26,700.00	0.00
Subtotal	408,230.00	0.00	0.00	0.00	408,230.00	0.00
Total	519,550.00	0.69	3,600.00	0.00	515,950.00	3,600.00

Invoice total 3,600.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21650	08/18/2024	3,600.00	3,600.00				
	Total	3,600.00	3,600.00	0.00	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com