



12 South Main Street, Suite 200
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(317) 485-6900
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BILL TO

Ms. Tonya Galbraith
Town of McCordsville
6280 W 800 N
McCordsville, IN 46055

INVOICE # 2018-1200-3

DATE 11/18/2019

DUE DATE 11/18/2019

TERMS Due on receipt

RE: McCordsville Town Center Plan

| DATE | ACCOUNT SUMMARY | AMOUNT DUE |
|------------|--|-------------|
| 09/10/2019 | Balance Forward | \$3,927.22 |
| | Payments and credits between 09/10/2019 and 11/18/2019 | -3,927.22 |
| | New charges (details below) | 12,418.30 |
| | Total Amount Due | \$12,418.30 |

| DESCRIPTION | RATE / CONTRACT AMT | AMOUNT |
|---|---------------------------|----------|
| Base Services: | | |
| Community Engagement and Input - 100% Complete | 6,500.00 | 0.00 |
| Economic Development Recommendations - 20% Progress Billing (50% Complete) | 7,500.00 | 1,500.00 |
| Cost Engagement, Phasing and Operational Planning - 60% Progress Billing (90% Complete) | 8,500.00 | 5,100.00 |
| Land Planning, Site Design and Select Illustrations - 30% Progress Billing (90% Complete) | 15,500.00 | 4,650.00 |
| Owner-directed Optional Services: | | |
| Pop Up Events & Advisory Group (in addition to Public Forums) - 100% Complete | 3,800.00 | 0.00 |
| Additional 3D Birdseye Illustrations - 50% Progress Billing (50% Complete) | 2,250.00 | 1,125.00 |
| Website Development and Town Site Integration - 100% Complete | 2,500.00 | 0.00 |
| Reimbursable Expenses: | | |
| 10/30/19 LAM Travel to town hall 10 miles | 0.58 | 5.80 |
| 10/30/19 JEM In-House Color Prints (11x17) - 30 | 1.25 | 37.50 |

Thank you for choosing CONTEXT LLC.

TOTAL OF NEW CHARGES

12,418.30

BALANCE DUE

\$12,418.30

Interest shall accrue on the outstanding balance at a rate of 1.5% every 30 days, beginning 30 days from date of invoice.