



CrossRoad Engineers, P.C.

3417 Sherman Drive
Beech Grove, IN 46107
317-780-1555

Town of McCordsville
Mark Witsman
6280 West 800 North
McCordsville, IN 46055

Invoice number 201068
Date 09/01/2020

Project **CR 500 N ROADWAY IMPROVEMENTS**

For services performed August 1, 2020 through August 28, 2020.
PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were provided in accordance with our proposal dated March 23, 2020 and approved March 27, 2020.

		Amount		
SURVEY DATA COLLECTION AND ROUTE SURVEY				
	Contract Amount	35,000.00		
	Percent Complete	0.00		
	Total Billed	0.00		
			Current Billed	0.00
ROAD DESIGN AND PLAN PREPARATION				
	Contract Amount	91,000.00		
	Percent Complete	0.00		
	Total Billed	0.00		
			Current Billed	0.00
UTILITY COORDINATION				
	Contract Amount	10,000.00		
	Percent Complete	0.00		
	Total Billed	0.00		
			Current Billed	0.00
PERMIT APPLICATIONS				
	Contract Amount	12,000.00		
	Percent Complete	0.00		
	Total Billed	0.00		
			Current Billed	0.00
PRELIMINARY T&E REPORTS				
	Contract Amount	20.00	9,000.00	
	Percent Complete		0.00	
	Total Billed	0.00	0.00	
			Current Billed	0.00
				0.00

			Amount		
RIGHT OF WAY ENGINEERING					
	Contract Amount	20.00	24,000.00		
	Percent Complete		0.00		
	Total Billed	0.00	0.00		
				Current Billed	0.00 0.00
RIGHT OF WAY PLATS					
	Contract Amount	20.00	10,000.00		
	Percent Complete		0.00		
	Total Billed	0.00	0.00		
				Current Billed	0.00 0.00
RIGHT OF WAY LEGAL DESCRIPTIONS					
	Contract Amount	20.00	10,000.00		
	Percent Complete		0.00		
	Total Billed	0.00	0.00		
				Current Billed	0.00 0.00
APPRAISALS					
	Contract Amount		72,040.00		
	Percent Complete		0.00		
	Total Billed		0.00		
				Current Billed	0.00
R/W MANAGEMENT					
	Contract Amount	20.00	20,000.00		
	Percent Complete		0.00		
	Total Billed	0.00	0.00		
				Current Billed	0.00 0.00
R/W STAKING					
	Contract Amount	20.00	10,000.00		
	Percent Complete		0.00		
	Total Billed	0.00	0.00		
				Current Billed	0.00 0.00
				Total	0.00

**Geotechnical Investigation & Pavement Design
Consultant**

	Units	Rate	Billed Amount
Misc Consultant	1.00	6,500.00	6,500.00

Invoice total **6,500.00**

Invoice Summary

Description	Contract Amount	Total Billed	Current Billed	Prior Billed	Remaining
SURVEY DATA COLLECTION AND ROUTE SURVEY	35,000.00	0.00	0.00	0.00	35,000.00
ROAD DESIGN AND PLAN PREPARATION	91,000.00	0.00	0.00	0.00	91,000.00
UTILITY COORDINATION	10,000.00	0.00	0.00	0.00	10,000.00
PERMIT APPLICATIONS	12,000.00	0.00	0.00	0.00	12,000.00

Invoice Summary

Description	Contract Amount	Total Billed	Current Billed	Prior Billed	Remaining
GEOTECHNICAL INVESTIGATION & PAVEMENT DESIGN	21,031.00	11,500.00	6,500.00	5,000.00	9,531.00
PRELIMINARY T&E REPORTS	9,000.00	0.00	0.00	0.00	9,000.00
RIGHT OF WAY ENGINEERING	24,000.00	0.00	0.00	0.00	24,000.00
RIGHT OF WAY PLATS	10,000.00	0.00	0.00	0.00	10,000.00
RIGHT OF WAY LEGAL DESCRIPTIONS	10,000.00	0.00	0.00	0.00	10,000.00
APPRAISALS	72,040.00	0.00	0.00	0.00	72,040.00
R/W MANAGEMENT	20,000.00	0.00	0.00	0.00	20,000.00
R/W STAKING	10,000.00	0.00	0.00	0.00	10,000.00
Total	324,071.00	11,500.00	6,500.00	5,000.00	312,571.00



INVOICE

7770 W New York St
Indianapolis, IN 46214-2988
317-273-1690

Project Mgr: Kellen Heavin

Project: CR 500 Improvements
CR 600 & CR 500 Intersection
Hancock Co., IN 46055

To: CrossRoad Engineers, PC
Attn: Mark Beck
3417 Sherman Dr
Beech Grove, IN 46107-1731

REMIT TO:

Invoice Number: TE00917

Earth Exploration, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 35-1813004

Project Number: CJ205098
Invoice Date: 8/13/2020
For Period: 6/21/2020 to 8/08/2020

Authorization: Signed Supplemental

Quantity	Description of Services	Rate	Total
Geotechnical Engineering Services			
1.00 L.S.	Report of results, discussion, and recommendations	\$2,500.00	\$2,500.00
1.00 L.S.	Pavement analysis and design	\$4,000.00	\$4,000.00
	Subtotal		\$6,500.00

Invoice Total \$6,500.00

Statement of Account	
Contract Amount	\$21,031.00
Amount Previously Billed	\$5,000.00
Total Due this Invoice	\$6,500.00
Total Billed	\$11,500.00
Payments to Date	\$0.00
Total Due	\$11,500.00

TERMS: DUE UPON PRESENTATION OF INVOICE