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 201503
Date 11/04/2020

Project **CR 500 N ROADWAY IMPROVEMENTS**

For services performed September 26, 2020 through October 30, 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. NTP for survey September 28, 2020.

			Amount			
SURVEY DATA COLLECTION AND ROUTE SURVEY (NTP 09/28/2020)						
	Contract Amount		35,000.00			
	Percent Complete		20.00			
	Total Billed		7,000.00			
				Current Billed		7,000.00
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		7,000.00

Invoice total **7,000.00**

Invoice Summary

Description	Contract Amount	Total Billed	Current Billed	Prior Billed	Remaining
SURVEY DATA COLLECTION AND ROUTE SURVEY (NTP 09/28/2020)	35,000.00	7,000.00	7,000.00	0.00	28,000.00
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
GEOTECHNICAL INVESTIGATION & PAVEMENT DESIGN	21,031.00	12,425.00	0.00	12,425.00	8,606.00
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

Invoice Summary

Description	Contract Amount	Total Billed	Current Billed	Prior Billed	Remaining
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	19,425.00	7,000.00	12,425.00	304,646.00