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INDIANA
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TEXAS

Bill To:
Mr. Ryan Crum, AICP, CPM
Assistant Town Manager - Planning & Development
Town of McCordsville
6280 CR W 800 N
McCordsville, Indiana 46055
rcrum@mccordsville.org

Date	8/25/2022
Invoice No.	17762
Job No.	22071P
P.O. Number	**Contract**
Terms	Net 30

Please remit payment to:
A&F Engineering
8365 Keystone Crossing
Suite 201
Indianapolis, IN 46240
317-202-0864
sfehribach@af-eng.com

Re: Broadway & CR 600 Intersection Improvement
McCordsville, Indiana

Current Invoice	**$6,166.00**
Past Due Balance	$0.00
Total Due	**$6,166.00**

Description	Contract Amt	Percent Complete	Prior Billed	Total Billed	Current Billed
a. Environmental Services	$ 71,650.00	0.62%	$ -	$ 446.00	$446.00
b. Topographic/Route Survey	$ 57,200.00	100%	$ 51,480.00	$ 57,200.00	$5,720.00
c. Utility & Railroad Coordination	$ 39,540.00	5%	$ 1,977.00	$ 1,977.00	$0.00
d. Geotechnical Services	$ 19,801.02	0%	$ -	$ -	$0.00
e. Intersection and Drainage Design	$ 359,700.00	0%	$ -	$ -	$0.00
f. MOT and Traffic Signal Design	$ 71,210.00	0%	$ -	$ -	$0.00
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	0%	$ -	$ -	$0.00
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			$ -	$ -	$0.00
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		$ 53,457.00	$ 59,623.00	$6,166.00
				Current Invoice Total	**$6,166.00**