



**REMIT TO:**

**CrossRoad Engineers, P.C.**  
 115 N. 17th Avenue  
 Beech Grove, IN 46107  
 317-780-1555

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

Invoice number 221144  
 Date 08/01/2022

Project CR 600 W & CR 600 N INTERSECTION  
 IMPROVEMENT

<b>Total Due This Invoice (see breakdown below):</b>	<b>\$5,380.00</b>
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For services performed June 25, 2022 through July 22, 2022.  
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were provided in accordance with our Professional Services Agreement approved April 12, 2022  
 with a NTP dated July 6, 2022 from Mark Witsman.

	Amount		
<b>Survey Data Collection and Route Survey</b>			
Contract Amount	39,000.00		
Percent Complete	10.00		
Total Billed	3,900.00		
		Current Billed	3,900.00
<b>Road Design, Plan Preparation, and Environmental Compliance</b>			
Contract Amount	55,000.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
<b>Utility Coordination</b>			
Contract Amount	14,800.00		
Percent Complete	10.00		
Total Billed	1,480.00		
		Current Billed	1,480.00
<b>Permit Applications and Bid Documents</b>			
Contract Amount	9,600.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
<b>R/W Plan Development &amp; Title Research</b>			
<i>(Includes R/W Engineering, Plats &amp; Preliminary T&amp;E Reports)</i>			
Contract Amount	4.00	10,800.00	
Percent Complete		0.00	
Total Billed	0.00	0.00	
		Current Billed	0.00

Amount

**R/W Legal Descriptions - Permanent**

Contract Amount	4.00	2,200.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

**R/W Legal Descriptions - Temporary**

Contract Amount	1.00	550.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

**R/W Management**

Contract Amount	4.00	5,100.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

**Payment Processing & Deed Recordation**

Contract Amount	4.00	1,000.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

**Staking Legal Descriptions**

Contract Amount	4.00	2,800.00
Percent Complete		0.00
Total Billed	0.00	0.00

Current Billed 0.00 0.00

**Contract Adjustment**

Contract Amount		50.00
Percent Complete		0.00
Total Billed		0.00

Current Billed 0.00

Total 5,380.00

Invoice total 5,380.00

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Remaining
<b>SURVEY DATA COLLECTION AND ROUTE SURVEY</b>	39,000.00	3,900.00	0.00	35,100.00
<b>ROAD DESIGN, PLAN PREPARATION, AND ENVIRONMENTAL COMPLIANCE</b>	55,000.00	0.00	0.00	55,000.00
<b>UTILITY COORDINATION</b>	14,800.00	1,480.00	0.00	13,320.00
<b>PERMIT APPLICATIONS AND BID DOCUMENTS</b>	9,600.00	0.00	0.00	9,600.00
<b>R/W PLAN DEVELOPMENT &amp; TITLE RESEARCH</b>	10,800.00	0.00	0.00	10,800.00
<i>(Includes R/W Engineering, Plats &amp; Preliminary T&amp;E Reports)</i>				
<b>R/W LEGAL DESCRIPTIONS - PERMANENT</b>	2,200.00	0.00	0.00	2,200.00
<b>R/W LEGAL DESCRIPTIONS - TEMPORARY</b>	550.00	0.00	0.00	550.00
<b>APPRAISALS</b>	10,700.00	0.00	0.00	10,700.00
<i>(Includes R/W Engineering, Plats &amp; Preliminary T&amp;E Reports)</i>				

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Remaining
NEGOTIATIONS	8,300.00	0.00	0.00	8,300.00
R/W MANAGEMENT	5,100.00	0.00	0.00	5,100.00
PAYMENT PROCESSING & DEED RECORDATION	1,000.00	0.00	0.00	1,000.00
STAKING LEGAL DESCRIPTIONS	2,800.00	0.00	0.00	2,800.00
CONSTRUCTION INSPECTION & AS-BUILT PLANS	80,157.00	0.00	0.00	80,157.00
CONTRACT ADJUSTMENT	50.00	0.00	0.00	50.00
Total	240,057.00	5,380.00	0.00	234,677.00

# PROGRESS REPORT



**Period:** June 25, 2022 through July 22, 2022

**To:** Mark Witsman, Town of McCordsville

**From:** Mark Beck, CrossRoad Engineers, P.C. (317-780-1555, x111)  
mbeck@crossroadengineers.com

**Project:** CR 600 & CR 600 Signal and added turn lanes  
Des. No. 2213FFE

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## SUMMARY OF WORK COMPLETED SINCE LAST PERIOD:

1. NTP received 07/05/2022.
2. Survey research started.
3. Utility coordination letters sent.

## SCHEDULED ACTIVITIES FOR NEXT PERIOD:

1. Continue research and begin survey field work.
2. Incorporate utility information as it comes in.

## MISC PROJECT INFO

1. Project is through MPO; however, is funded with 100% state monies through the exchange program.

## SCHEDULE STATUS / DELIVERABLE STATUS (set based on available funding):

1. NTP	July 5, 2022	Received
2. PFC Plans (30%)	April 1, 2023	on-schedule
3. Hold Field Check	June 2023	
4. 90% Plans	February 1, 2024	
5. Final CE (SEPA)	February 1, 2024	
6. R/W Clear	June 1, 2024	
7. Final Plans / 1 <sup>st</sup> Adv.	June 10, 2024	
8. 2 <sup>nd</sup> Adv.	June 17, 2024	
9. Prebid Meeting	June 18, 2024	
10. Bid opening	July 2, 2024	
11. Letting	July 9, 2025	

## ITEMS / INFORMATION NEEDED FROM TOWN:

None at this time.