

INVOICE

Town of McCordsville Tim Gropp 6280 W 800 N McCordsville, IN 46055 Invoice number

202361

Date

04/13/2023

Project 2022.0133 REBAR MCCORDSVILLE

Reimbursables					
	Da	te Units	Rate	Billed Amount	
Mileage					
	03/08/202	26.00	0.655	17.03	
OAC meeting with CPM and Rebar					
	03/22/202	19.00	0.655	12.45	
OAC meeting					
	03/27/202	19.00	0.655	12.45	
Site visit to review project progress			_		
	Subtot	Subtotal			
	Reimbursables subtot	Reimbursables subtotal			
				•	
Description		Contract Amount	Prior Billed	Current Billed	
Design Management & Construction Oversight		141,000.00	27,400.00	5,800.00	
	Total	141,000.00	27,400.00	5,800.00	

Invoice total

5,841.93

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
202284	03/14/2023	5,824.90		5,824.90			
202361	04/13/2023	5,841.93	5,841.93				
	Total	11,666.83	5,841.93	5,824.90	0.00	0.00	0.00

Approved by:

David C. Rainey

Director, Owner's Representation Group

Invoice number Date 202361 04/13/2023

Thank you for your business! We appreciate your prompt payment.