LEHMAN & LEHMAN
Transforming Horizons

MONTHLY INVOICE

BILL TO

Mr. Tim Gropp
Town of McCordsville
6280 W. 800 N.
McCordsville, IN 46055

Project Description: McCordsville RIF 2022

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
23-018	Feb 28, 2023	Mar 30, 2023	2022-019	**$10,050.00**

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% complete	Value of completed	Amount remaining
00 Special Studies	100.00%	$24,000.00	73.13%	$17,550.00	87.00%	$3,330.00	$3,120.00
01 Pre-Design / Master Plan	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	$0.00
02 Schematic Design SD	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	$0.00
03 Design Development DD	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	$0.00
04 Contract Documents CD	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	$0.00
05 Construction Procurement BN	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	$0.00
06 Construction Administration CA	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	$0.00
	100.00%	**$24,000.00**	**73.13%**	**$17,550.00**	**13.88%**	**$3,330.00**	**$3,120.00**

Invoice Total:	**$3,330.00**
Previous Balance:	**$6,720.00**
Account Balance:	**$10,050.00**

Thank you, Tim!

510 Lincolnway East, Suite C, Mishawaka, IN 46544 tel 574.257.0255 fax 574.257.1966
Landscape Architecture and Planning www.lehmanandlehman.com