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Bill To:

Mr. Mark Witsman, P.E.
Town Engineer
Town of McCordsville
6280 W 800 N
McCordsville, IN 46055

ATTN: Mr. Mark Witsman, P.E.

Re: Preliminary Concept Cost Estimate and Grant Information
CR 600
McCordsville, Indiana

Date	11/14/2018
Invoice No.	16234
Job No.	18092P
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

Current Invoice	**$15,275.00**
Past Due Balance	
Total Due	**$15,275.00**

Description	Contract Amt	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase I: Preliminary Concept Cost Estimate and Grant Information	$ 15,275.00	100%		$ 15,275.00	$15,275.00
Total	15,275.00		$ -	$ 15,275.00	$15,275.00
				Current Invoice Total	**$15,275.00**