



12 South Main Street, Suite 200
Fortville, IN 46040
(317) 485-6900
<http://www.context-design.com>

BILL TO

Ms. Tonya Galbraith
Town of McCordsville
6280 W 800 N
McCordsville, IN 46055

INVOICE # 2018-1200-1

DATE 11/27/2018

DUE DATE 11/27/2018

TERMS Due on receipt

RE: McCordsville Town Center Plan

ACTIVITY	RATE / CONTRACT AMT	AMOUNT DUE
Base Services:		
Community Engagement and Input - 100% Progress Billing (100% Complete)	6,500.00	6,500.00
Economic Development Recommendations - 25% Progress Billing (25% Complete)	7,500.00	1,875.00
Cost Engagement, Phasing and Operational Planning - 20% Progress Billing (20% Complete)	8,500.00	1,700.00
Land Planning, Site Design and Select Illustrations - 50% Progress Billing (50% Complete)	15,500.00	7,750.00
Owner-directed Optional Services:		
Pop Up Events & Advisory Group (in addition to Public Forums) - 100% Progress Billing (100% Complete)	3,800.00	3,800.00
Additional 3D Birdseye Illustrations	2,250.00	0.00
Website Development and Town Site Integration - 100% Progress Billing (100% Complete)	2,500.00	2,500.00
Reimbursable Expenses - see attached report	186.75	186.75

Thank you for choosing CONTEXT LLC.


BALANCE DUE

\$24,311.75

218.01 300.01
Tonya Galbraith
11/27/18

CONTEXT LLC Expense Report McCordsville Town Center Plan

	Name	Date/Description	Amount
Travel			
	Ben Kay	08/02/18 BK Travel to McCordsville 12 miles	6.54
	Liz Mooney	08/27/18 LAM Travel to McCordsville 9 miles	4.91
	Liz Mooney	09/08/18 LAM Travel to McCordsville UMC 19 miles	10.36
	Liz Mooney	10/11/18 LAM Travel to McCordsville Town Hall 9 miles	4.91
	Liz Mooney	10/10/18 LAM Travel to McCordsville Town Hall 9 miles	4.91
	Liz Mooney	10/27/18 LAM Travel to McCordsville Town Hall 18 miles	9.81
Total for Travel			<u>\$ 41.44</u>
In-House Plots & Prints			
	Liz Mooney	07/12/18 LAM In-House Drawing Plots (24x36) - 2	3.00
	Liz Mooney	08/07/18 LAM In-House Drawing Plots (36x48) - 5	12.50
	James Sager	10/10/18 JDS In-House Color Prints (8.5 x 11) - 12	9.00
	Liz Mooney	10/10/18 LAM In-House Drawing Plots (36x48) - 6	15.00
	Liz Mooney	10/18/18 LAM In-House Color Prints (8.5 x 11) - 36	27.00
	Jing Tang	11/14/18 JT In-House Drawing Plots (36x48) - 1	2.50
Total for Plots & Prints			<u>\$ 69.00</u>
Software			
	Joe Mayes	09/07/18 JEM GoDaddy Domain	57.48
Total for Software			<u>\$ 57.48</u>
Supplies			
	Liz Mooney	08/07/18 LAM Supplies for Public Engagement	18.83
Total for Supplies			<u>\$ 18.83</u>
TOTAL			<u>\$ 186.75</u>


 11/27/18
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