



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 # 2018-1200-2
DATE 09/10/2019
DUE DATE 09/10/2019
TERMS Due on receipt

RE: McCordsville Town Center Plan

DATE	ACCOUNT SUMMARY	AMOUNT DUE
11/27/2018	Balance Forward	\$24,311.75
	Payments and credits between 11/27/2018 and 09/10/2019	-24,311.75
	New charges (details below)	3,927.22
	Total Amount Due	\$3,927.22

DESCRIPTION	RATE / CONTRACT AMT	AMOUNT
Base Services:		
Community Engagement and Input - 100% Complete	6,500.00	0.00
Economic Development Recommendations - 5% Progress Billing (30% Complete)	7,500.00	375.00
Cost Engagement, Phasing and Operational Planning - 10% Progress Billing (30% Complete)	8,500.00	850.00
Land Planning, Site Design and Select Illustrations - 10% Progress Billing (60% Complete)	15,500.00	1,550.00
Owner-directed Optional Services:		
Pop Up Events & Advisory Group (in addition to Public Forums) - 100% Complete	3,800.00	0.00
Additional 3D Birdseye Illustrations - 50% Progress Billing (50% Complete)	2,250.00	1,125.00
Website Development and Town Site Integration - 100% Complete	2,500.00	0.00
Reimbursable Expenses - see attached report	27.22	27.22

Thank you for choosing CONTEXT LLC.

TOTAL OF NEW CHARGES 3,927.22
BALANCE DUE **\$3,927.22**

Tonya Galbraith
9/12/19
218.01 300.01

Interest shall accrue on the outstanding balance at a rate of 1.5% every 30 days, beginning 30 days from date of invoice.

CONTEXT LLC Expense Report McCordsville Town Center Plan

	Name	Date/Description	Amount
Travel			
	Liz Mooney	11/14/18 LAM Travel t McCordsville 9 miles	4.91
	Liz Mooney	11/08/18 LAM Travel t McCordsville 9 miles	4.91
	Joe Mayes	08/15/19 JEM Travel to McCordsville 10 miles	5.80
	Joe Mayes	08/21/19 JEM Travel to McCordsville 10 miles	5.80
	Liz Mooney	08/16/19 LAM Travel to Town hall 10 miles	5.80
Total for Travel			\$ 27.22