

Invoice



NEW REMITTANCE ADDRESS
Remit to: JACOBS ASSOCIATES
1011 Western Avenue, Suite 706
Seattle, WA 98104

Mark Witsman
 Town of McCordsville
 6280 W 800 N
 McCordsville, IN 46055

December 8, 2020
 Invoice No: 61830003

Project Manager Kenneth Dombroski
 Project 6183.0 Mt Comfort Rd CSX Crossing Preliminary Planning Services

Professional Services from September 26, 2020 to November 27, 2020

 Billing Group 001 Preliminary Planning Services JA

Phase	Budget	Percent Complete	Earned	Previous Fee Billing	Current Invoice
Preliminary Planning Services JA	108,617.00	46.0888	50,060.27	23,668.08	26,392.19
Total Fee	108,617.00		50,060.27	23,668.08	26,392.19
	Total Fee				26,392.19
			Phase Total		\$26,392.19
			Billing Group Total		\$26,392.19

 Billing Group 002 Subconsultants

Phase	Budget	Percent Complete	Earned	Previous Fee Billing	Current Invoice
Sub-Consultants	104,975.00	29.1198	30,568.55	18,909.75	11,658.80
Total Fee	104,975.00		30,568.55	18,909.75	11,658.80
	Total Fee				11,658.80
			Phase Total		\$11,658.80
			Billing Group Total		\$11,658.80
			Total Project Invoice Amount		\$38,050.99

Project Summary:

Authorized Contract Amount \$213,592.00

Amount Previously Invoiced: \$42,577.83

Amount Invoice this Period: \$38,050.99

Remaining Budget: \$132,963.18

Percent Remaining: 62.25%

If you have questions regarding this invoice, please contact Myra Eusebio at eusebio@mcmjac.com.