



1625 North Post Road  
 Indianapolis, IN 46219  
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Beech Grove, City of  
 Dennis Buckley, Mayor  
 806 Main Street  
 Beech Grove, IN 46107

Invoice number 15407-18  
 Date 09/08/2016

Project **15-407 Churchman Avenue Pedestrian Path**

For Professional Services rendered after July 31, 2016 through August 31, 2016

Project No. 15-407  
 Project Description: New Pedestrian path on Churchman Avenue from Churchman Place to Arlington Avenue  
 Des No. 1401657

Original Agreement Not to Exceed, Dated 2/17/2015 = \$210,900.00  
 Supplement #1 Not to Exceed, Dated 10/5/2015 = \$229,645.00

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Survey	28,600.00	100.00	28,600.00	28,600.00	0.00
Geotechnical Evaluation	13,100.00	9.16	1,200.00	1,200.00	0.00
Categorical Exclusion Level 2	17,000.00	100.00	17,000.00	17,000.00	0.00
US Waters Report	2,600.00	100.00	2,600.00	2,600.00	0.00
Archaeological Field Reconnaissance	2,900.00	100.00	2,900.00	2,900.00	0.00
Phase 1 Environmental Site Assessment	2,400.00	100.00	2,400.00	2,400.00	0.00
Sidewalk Design and Plans	93,800.00	50.00	46,431.00	46,900.00	469.00
Regulatory Permits	19,700.00	56.55	9,000.00	11,140.00	2,140.00
Utility Coordination	22,700.00	18.00	4,086.00	4,086.00	0.00
Right of Way Engineering (3 Parcels)	11,100.00	100.00	11,100.00	11,100.00	0.00
Land Acquisition Services (3 Parcels)	15,745.00	81.74	12,047.03	12,870.03	823.00
<b>Total</b>	<b>229,645.00</b>	<b>61.31</b>	<b>137,364.03</b>	<b>140,796.03</b>	<b>3,432.00</b>

40108

Invoice total 3,432.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15407-17	08/10/2016	7,563.00	7,563.00				
15407-18	09/08/2016	3,432.00	3,432.00				
<b>Total</b>		<b>10,995.00</b>	<b>10,995.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

SEP 23 2016

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*[Signature]* 9.22.16