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City of Beech Grove
 Dennis Buckley
 806 Main Street
 Beech Grove, IN 46107

COPY

Invoice number 12205-07
 Date 04/11/2013

Project **12-205 Beech Grove - Lick Creek Channel Stabilization**

For Professional Services Rendered Through: March 31, 2013

Project No.: 12-205
 Project Description: Lick Creek Channel Stabilization (Sarah Bolton Park)

Professional Engineering Services in connection with the above referenced project.

We appreciate having the opportunity to work with the City of Beech Grove.
 Please feel free to contact our office if you have questions about this invoice or project.

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Field Survey	5,600.00	100.00	5,600.00	5,600.00	0.00
Regulatory Permits	17,000.00	100.00	6,800.00	17,000.00	10,200.00
Design Plans & Bidding	32,100.00	95.00	30,495.00	30,495.00	0.00
Plan Development Management	7,500.00	65.51	3,978.00	4,913.00	935.00
Total	62,200.00	93.26	46,873.00	58,008.00	11,135.00

Plan Development Management

Professional Fees

Department Manager
 Jon E. Clodfelter

Project Time
 Reimbursables

APV # 27871
 APR 19 2013
 2012 BOND
 LICK CREEK

Hours	Rate	Billed Amount
5.00	184.00	920.00

Units	Rate	Billed Amount
25.00	0.60	15.00

Invoice total **11,135.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12205-07	04/11/2013	11,135.00	11,135.00				
	Total	11,135.00	11,135.00	0.00	0.00	0.00	0.00