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

Invoice number 12205-08
 Date 05/14/2013

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

For Professional Services Rendered Through: April 30, 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	17,000.00	17,000.00	0.00
Design Plans & Bidding	32,100.00	100.00	30,495.00	32,100.00	1,605.00
Plan Development Management	7,500.00	88.19	4,913.00	6,614.00	1,701.00
Total	62,200.00	98.58	58,008.00	61,314.00	3,306.00

Plan Development Management

Professional Fees

	Hours	Rate	Billed Amount
Department Manager Jon E. Clodfelter			
Project Time	9.00	184.00	1,656.00
Reimbursables			

244900210.000
 MAY 22 2013

	Units	Rate	Billed Amount
Miles	75.00	0.60	45.00

28124

Invoice total **3,306.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12205-08	05/14/2013	3,306.00	3,306.00				
	Total	3,306.00	3,306.00	0.00	0.00	0.00	0.00

Approved by:



Jon E. Clodfelter
Manager Bridge Department