



CrossRoad Engineers, PC  
 3417 Sherman Drive  
 Beech Grove, IN 46107  
 317-780-1555

Beech Grove Redevelopment Commission  
 Donald Webb  
 806 Main Street  
 Beech Grove, IN 46107

Invoice number 15406  
 Date 05/19/2015

Project BEECH GROVE GREENWAY TRAIL

For services performed March 28, 2015 through May 15, 2015.  
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were provided in accordance with our Professional Services Agreement dated February 19, 2015.

**Preliminary Engineering**  
**Professional Fees**

	Hours	Rate	Billed Amount
Director	9.00	140.00	1,260.00
<b>Consultant</b>			
	Units	Rate	Billed Amount
Misc Consultant			
The Schneider Corporation	1.00	1,543.60	1,543.60
Phase subtotal			2,803.60
			Invoice total <span style="border: 1px solid black; padding: 2px;">2,803.60</span>

35008  
 651900310.001

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining
PRELIMINARY ENGINEERING	25,000.00	1,680.00	4,483.60	20,516.40
Total	25,000.00	1,680.00	4,483.60	20,516.40

Remit to:  
**The Schneider Corporation**  
**PO Box 7048**  
**Group 11**  
**Indianapolis, IN 46207-7048**  
**(317) 826-7100**



Chip Charles  
 Crossroad Engineers PC  
 3417 South Sherman Drive  
 Beech Grove, IN 46107

May 14, 2015  
 Invoice No: 163364

Project 6214.004 Beech Grove Greenway - 2015 Scoping  
**Professional Services from April 01, 2015 to April 30, 2015**

Phase 20700 Greenway Planning  
 Greenway Planning

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
LAR Engineering Designer	3.00	99.00	297.00	
LAR Sr Project Manager	10.50	115.00	1,207.50	
Totals	13.50		1,504.50	
<b>Total Labor</b>				<b>1,504.50</b>
				<b>Subtotal for Phase</b>
				<b>\$1,504.50</b>

Phase 95701 Reimbursable Expenses  
 Reimbursable Expenses

950300 Mileage

**Reimbursable Expenses**

Misc Travel Expenses				
4/13/2015	Krosschell, Michael	Beech Grove Greenway	19.55	
4/30/2015	Krosschell, Michael	Beech Grove Greenway	19.55	
	<b>Total Reimbursables</b>		<b>39.10</b>	<b>39.10</b>
				<b>Subtotal</b>
				<b>\$39.10</b>
				<b>Subtotal for Phase</b>
				<b>\$39.10</b>

**TOTAL AMOUNT DUE** **\$1,543.60**

TERMS - NET DUE UPON RECEIPT; Interest 1.5% per month on past due invoices

35008