

**CULY CONTRACTING, INC.**  
**5 INDUSTRIAL PARK DRIVE**  
**P.O. BOX 29**  
**WINCHESTER, INDIANA 47394**  
**(765) 584-8509**

Date: 07/30/2013  
 Invoice#: 000001295  
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To: **CITY OF BEECH GROVE**  
 802 MAIN STREET  
 BEECH GROVE, IN 46107-

For Job: MR135071  
 BEECH GROVE - 9TH AVE SEWER LINE

	<i>Quantity</i>	<i>Price</i>		<i>Amount</i>
ORIGINAL CONTRACT	1.0000	72,700.0000	LS	72,700.00
CHANGE ORDER #1	1.0000	3,302.2000	LS	3,302.20

EQUAL OPPORTUNITY EMPLOYER

**NET DUE 15 DAYS FROM INVOICE DATE**  
*after which, we will be entitled to collect: Interest, Attorney Fees, and/or  
 Collection Fees involved.*

<b>Invoice Totals</b>	
Gross	76,002.20
Retention	0.00
Tax	0.00
<b>TOTAL DUE</b>	<b>76,002.20</b>