



**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 15703  
 Date 08/05/2015  
 Project BEECH GROVE GREENWAY TRAIL

For services performed June 27, 2015 through July 31, 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	2.00	140.00	280.00
Project Engineer	26.50	95.00	2,517.50
	<u>28.50</u>		<u>2,797.50</u>
Professional Fees subtotal			2,797.50
Phase subtotal			2,797.50
		Invoice total	2,797.50

*3/048  
 657900 310.001*

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining
PRELIMINARY ENGINEERING	25,000.00	5,490.65	8,288.15	16,711.85
Total	25,000.00	5,490.65	8,288.15	16,711.85