



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 15842
 Date 09/01/2015
 Project BEECH GROVE GREENWAY TRAIL

For services performed August 1, 2015 through August 28, 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	6.00	140.00	840.00
Project Engineer	6.00	95.00	570.00
Professional Fees subtotal	12.00		1,410.00

Consultant

	Units	Rate	Billed Amount
Misc Consultant The Schneider Corporation	1.00	3,114.55	3,114.55
Phase subtotal			4,524.55

Invoice total 4,524.55

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining
PRELIMINARY ENGINEERING	25,000.00	8,288.15	12,812.70	12,187.30
Total	25,000.00	8,288.15	12,812.70	12,187.30

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

September 01, 2015
 Invoice No: 164726

Project 6214.004 Beech Grove Greenway - 2015 Scoping
Professional Services from August 01, 2015 to August 31, 2015

Phase 20700 Greenway Planning
 Greenway Planning

	Hours	Rate	Amount
LAR Engineering Designer	15.00	99.00	1,485.00
LAR Sr Project Manager	14.00	115.00	1,610.00
Totals	29.00		3,095.00
Total Labor			3,095.00

Subtotal for Phase \$3,095.00

Phase 95701 Reimbursable Expenses
 Reimbursable Expenses

950300 Mileage

Reimbursable Expenses

Misc Travel Expenses			
8/20/2015 Krosschell, Michael	Beech Grove Greenway	19.55	
Total Reimbursables		19.55	19.55

Subtotal \$19.55

Subtotal for Phase \$19.55

TOTAL AMOUNT DUE \$3,114.55

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