



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 151019  
 Date 11/05/2015  
 Project BEECH GROVE GREENWAY TRAIL

For services performed September 26, 2015 through October 30, 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	10.00	95.00	950.00
Professional Fees subtotal	16.00		1,790.00

**Consultant**

	Units	Rate	Billed Amount
Misc Consultant			
The Schneider Corporation	1.00	287.50	287.50
Phase subtotal			2,077.50

Invoice total 2,077.50

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining
PRELIMINARY ENGINEERING	25,000.00	14,800.20	16,877.70	8,122.30
Total	25,000.00	14,800.20	16,877.70	8,122.30

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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

October 22, 2015  
Invoice No: 165426

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

Phase 20700 Greenway Planning

	Hours	Rate	Amount	
LAR Sr Project Manager	2.50	115.00	287.50	
Totals	2.50		287.50	
<b>Total Labor</b>				<b>287.50</b>
		<b>Subtotal for Phase</b>		<b>\$287.50</b>
		<b>TOTAL AMOUNT DUE</b>		<b>\$287.50</b>

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

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