



RDC

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 151147
 Date 12/07/2015
 Project BEECH GROVE GREENWAY TRAIL

For services performed October 31, 2015 through November 27, 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	5.00	140.00	700.00
Consultant			
	Units	Rate	Billed Amount
Misc Consultant			
The Schneider Corporation	1.00	1,897.50	1,897.50
Phase subtotal			2,597.50
Invoice total			2,597.50

DEC 14 2015

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining
PRELIMINARY ENGINEERING	25,000.00	16,877.70	19,475.20	5,524.80
Total	25,000.00	16,877.70	19,475.20	5,524.80

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

November 16, 2015
Invoice No: 165743

Project 6214.004 Beech Grove Greenway - 2015 Scoping

Professional Services from October 01, 2015 to October 31, 2015

Phase 20700 Greenway Planning

	Hours	Rate	Amount	
LAR Sr Project Manager	16.50	115.00	1,897.50	
Totals	16.50		1,897.50	
Total Labor				1,897.50
		Subtotal for Phase		\$1,897.50
		TOTAL AMOUNT DUE		\$1,897.50

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