



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 151225
 Date 12/31/2015
 Project BEECH GROVE GREENWAY TRAIL

For services performed November 28, 2015 through December 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
 Consultant**

	Units	Rate	Billed Amount
Misc Consultant The Schneider Corporation	1.00	3,226.55	3,226.55
Invoice total			3,226.55

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining
PRELIMINARY ENGINEERING	25,000.00	19,475.20	22,701.75	2,298.25
Total	25,000.00	19,475.20	22,701.75	2,298.25

TN ✓

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

December 10, 2015
Invoice No: 166191

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

Phase	20700	Greenway Planning	Hours	Rate	Amount		
			LAR Engineering Designer	8.00	99.00	792.00	
			LAR Sr Project Manager	21.00	115.00	2,415.00	
			Totals	29.00		3,207.00	
			Total Labor				3,207.00
							Subtotal for Phase
							\$3,207.00

Phase	95701	Reimbursable Expenses				
	950300	Mileage				
Reimbursable Expenses						
	Misc Travel Expenses					
	11/17/2015	Krosschell, Michael	Beech Grove Greenway		19.55	
		Total Reimbursables			19.55	19.55
						Subtotal
						\$19.55
						Subtotal for Phase
						\$19.55
						TOTAL AMOUNT DUE
						\$3,226.55

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