



1625 North Post Road  
 Indianapolis, IN 46219  
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Beech Grove, City of  
 Dennis Buckley, Mayor  
 806 Main Street  
 Beech Grove, IN 46107

Invoice number 15407-14  
 Date 04/06/2016

Project **15-407 Churchman Avenue Pedestrian Path**

For Professional Services rendered after February 29, 2016 through March 31, 2016

Project No. 15-407  
 Project Description: New Pedestrian path on Churchman Avenue from Churchman Place to Arlington Avenue  
 Des No. 1401657

Original Agreement Not to Exceed, Dated 2/17/2015 = \$210,900.00  
 Supplement #1 Not to Exceed, Dated 10/5/2015 = \$229,645.00

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Design Survey</b>	28,600.00	100.00	28,600.00	28,600.00	0.00
<b>Geotechnical Evaluation</b>	13,100.00	9.16	1,200.00	1,200.00	0.00
<b>Categorical Exclusion Level 2</b>	17,000.00	100.00	17,000.00	17,000.00	0.00
<b>US Waters Report</b>	2,600.00	100.00	2,600.00	2,600.00	0.00
<b>Archaeological Field Reconnaissance</b>	2,900.00	100.00	2,900.00	2,900.00	0.00
<b>Phase 1 Environmental Site Assessmant</b>	2,400.00	100.00	2,400.00	2,400.00	0.00
<b>Sidewalk Design and Plans</b>	93,800.00	49.00	45,962.00	45,962.00	0.00
<b>Regulatory Permits</b>	19,700.00	32.99	4,500.00	6,500.00	2,000.00
<b>Utility Coordination</b>	22,700.00	18.00	4,086.00	4,086.00	0.00
<b>Right of Way Engineering (3 Parcels)</b>	11,100.00	100.00	11,100.00	11,100.00	0.00
<b>Land Acquisition Services (3 Parcels)</b>	15,745.00	27.10	600.00	4,267.03	3,667.03
<b>Total</b>	<b>229,645.00</b>	<b>55.14</b>	<b>120,948.00</b>	<b>126,615.03</b>	<b>5,667.03</b>

JUN 23 2016

Invoice total **5,667.03**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15407-14	04/06/2016	5,667.03	5,667.03				
	<b>Total</b>	<b>5,667.03</b>	<b>5,667.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

*Christopher L. Hammond*

Christopher L. Hammond  
 Manager Transportation Department

JUN 23 2016

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*BMH 6-29-16*