



1625 North Post Road
 Indianapolis, IN 46219
 Bus. (317) 895-2585
 Fax (317) 895-2596

Beech Grove, City of
 Dennis Buckley, Mayor
 806 Main Street
 Beech Grove, IN 46107

Invoice number 16403-02
 Date 04/06/2016

Project **16-403 2016 Roadway Improvements**

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

Agreement (dated 2/16/16) = \$61,300.00

Professional Engineering Services in connection with the above reference project. This period we completed preliminary plans.

We appreciate having the opportunity to work with the City of Beech Grove. Please feel free to contact our office if you have questions about this invoice or project.

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Road Design & Plans	31,100.00	50.00	933.00	15,550.00	14,617.00
Bidding Services	5,200.00	0.00	0.00	0.00	0.00
Construction Inspection	25,000.00	0.00	0.00	0.00	0.00
Total	61,300.00	25.37	933.00	15,550.00	14,617.00

Invoice total **14,617.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16403-02	04/06/2016	14,617.00	14,617.00				
	Total	14,617.00	14,617.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Hammond

Christopher L. Hammond
 Manager Transportation Department

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APR 27 2016

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