



1625 North Post Road  
 Indianapolis, IN 46219  
 Bus. (317) 895-2585  
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Beech Grove, City of  
 Dennis Buckley, Mayor  
 806 Main Street  
 Beech Grove, IN 46107

Invoice number 16403-03  
 Date 05/04/2016

Project **16-403 2016 Roadway Improvements**

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

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

Professional Engineering Services in connection with the above reference project. This period we completed our final plan review and prepared final construction plans and contract documents for bidding.

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
<b>Road Design &amp; Plans</b>	31,100.00	85.00	15,550.00	26,435.00	10,885.00
<b>Bidding Services</b>	5,200.00	0.00	0.00	0.00	0.00
<b>Construction Inspection</b>	25,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>61,300.00</b>	<b>43.12</b>	<b>15,550.00</b>	<b>26,435.00</b>	<b>10,885.00</b>

Invoice total **10,885.00**

**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				
16403-03	05/04/2016	10,885.00	10,885.00				
	<b>Total</b>	<b>25,502.00</b>	<b>25,502.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Christopher L. Hammond  
 Manager Transportation Department

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 BJA 5.23.16