



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

Invoice number 15407-16
 Date 06/01/2016

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

For Professional Services rendered after April 29, 2016 through May 27, 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 |
|---------------------------------------|-----------------|------------------|--------------|--------------|----------------|
| Design Survey | 28,600.00 | 100.00 | 28,600.00 | 28,600.00 | 0.00 |
| Geotechnical Evaluation | 13,100.00 | 9.16 | 1,200.00 | 1,200.00 | 0.00 |
| Categorical Exclusion Level 2 | 17,000.00 | 100.00 | 17,000.00 | 17,000.00 | 0.00 |
| US Waters Report | 2,600.00 | 100.00 | 2,600.00 | 2,600.00 | 0.00 |
| Archaeological Field Reconnaissance | 2,900.00 | 100.00 | 2,900.00 | 2,900.00 | 0.00 |
| Phase 1 Environmental Site Assessment | 2,400.00 | 100.00 | 2,400.00 | 2,400.00 | 0.00 |
| Sidewalk Design and Plans | 93,800.00 | 49.50 | 45,962.00 | 46,431.00 | 469.00 |
| Regulatory Permits | 19,700.00 | 45.69 | 9,000.00 | 9,000.00 | 0.00 |
| Utility Coordination | 22,700.00 | 18.00 | 4,086.00 | 4,086.00 | 0.00 |
| Right of Way Engineering (3 Parcels) | 11,100.00 | 100.00 | 11,100.00 | 11,100.00 | 0.00 |
| Land Acquisition Services (3 Parcels) | 15,745.00 | 28.48 | 4,404.81 | 4,484.03 | 79.22 |
| Total | 229,645.00 | 56.52 | 129,252.81 | 129,801.03 | 548.22 |

Invoice total **548.22**

Aging Summary

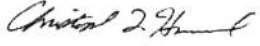
| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|----------|---------|---------|----------|
| 15407-14 | 04/06/2016 | 5,667.03 | | 5,667.03 | | | |
| 15407-15 | 05/04/2016 | 2,637.78 | | 2,637.78 | | | |
| 15407-16 | 06/01/2016 | 548.22 | 548.22 | | | | |
| | Total | 8,853.03 | 548.22 | 8,304.81 | 0.00 | 0.00 | 0.00 |

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R/L 6.13.16

Approved by:



Christopher L. Hammond
Manager Transportation Department