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

Invoice number 16702-01
 Date 06/01/2016
 Project **16-702 Pavement Asset Management Plan**

For Professional Services rendered through May 27, 2016

Project Description: Completion of a Pavement Asset Management Inventory

Professional Engineering Services in connection with the above referenced project. This period we attended the project's kick-off meeting and began preparing to initiate the fieldwork. Fieldwork is scheduled to begin on Tuesday, May 31, 2016.

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.

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Pavement Asset Management Plan	23,000.00	2.76	0.00	633.79	633.79
Total	23,000.00	2.76	0.00	633.79	633.79

Invoice total **633.79**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16702-01	06/01/2016	633.79	633.79				
	Total	633.79	633.79	0.00	0.00	0.00	0.00

Approved by:

Devin L. Stettler
 Planning Services Manager

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 [Signature] 6.13.16

JUN 14 2016