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

Invoice number 16702-02  
 Date 07/13/2016

Project **16-702 Pavement Asset Management Plan**

For Professional Services rendered after May 27, 2016 through June 30, 2016

Project Description: Completion of a Pavement Asset Management Inventory

Professional Engineering Services in connection with the above referenced project. This period we completed the field data collection and began preparing the draft report.

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
<b>Pavement Asset Management Plan</b>	23,000.00	54.29	633.79	12,487.38	11,853.59
Total	23,000.00	54.29	633.79	12,487.38	11,853.59

Invoice total **11,853.59**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16702-02	07/13/2016	11,853.59	11,853.59				
	Total	11,853.59	11,853.59	0.00	0.00	0.00	0.00

Approved by:

Devin L. Stettler  
 Manager Environmental Department

8-1-16  
 AP# 39412  
 JUL 26 2016

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 B/L 7.26.16