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

Invoice number 16702-03
 Date 08/10/2016

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

For Professional Services rendered after June 30, 2016 through July 31, 2016

Project Description: Completion of a Pavement Asset Management Inventory

Professional Engineering Services in connection with the above referenced project. This period we submitted the Pavement Asset Management Plan to the City for review and comment. We also submitted the report to LTAP and a copy was included with the Community Crossings applications.

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	100.00	12,487.38	23,000.00	10,512.62
Total	23,000.00	100.00	12,487.38	23,000.00	10,512.62

Invoice total **10,512.62**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16702-03	08/10/2016	10,512.62	10,512.62				
	Total	10,512.62	10,512.62	0.00	0.00	0.00	0.00

Approved by:

Devin L. Stettler
 Manager Environmental Department

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 AUG 24 2016

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