



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 16415-01
 Date 09/08/2016

Project **16-415 2016 Roadway Improvements
 Phase 2**

For Professional Services rendered through August 31, 2016

Professional Services Agreement (dated 8/1/2016) = \$104,700.00

Professional Engineering Services in connection with the above referenced project. This period we completed all field work, prepared the final plan set and contract documents, and advertised to bid construction for Package 1.

We appreciate 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
Roadway Design and Plans	46,000.00	35.00	0.00	16,100.00	16,100.00
Bidding Services	8,800.00	10.00	0.00	880.00	880.00
Construction Inspection	49,900.00	0.00	0.00	0.00	0.00
Total	104,700.00	16.22	0.00	16,980.00	16,980.00

Invoice total **16,980.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16415-01	09/08/2016	16,980.00	16,980.00				
	Total	16,980.00	16,980.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Hammond

Christopher L. Hammond
 Manager Transportation Department

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SEP 20 2016

SEP 23 2016

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