

Calumet Civil Contractors, Inc
 4898 Fieldstone Drive
 Whitestown, IN 46075



Invoice No.	14342
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2012 BOND

B I L L T O	THE CITY OF BEECH GROVE DEPT. OF PUBLIC WORKS 806 MAIN STREET BEECH GROVE IN 46107	J O B N O	12057 City of Beech Grove - HMA Pat BEECH GROVE IN
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
10/19/12	14342	BEE003	NET 30 DAYS	

Quantity	Description	Unit Price	Extended Price
	WALK PATHS - STONE		6,605.14
	148.43 TN @ \$44.50/TN		
	WALK PATH HMA SURFACE		21,840.00
	208 TN @ \$105.00/TN		
	ADD'L PARKING BALL DIAMOND		11,295.00
	250 SYS @ \$45.18/SYS		

OK BY JIM *37,520.00*

	Gross	Retainage	Tax	Net Amount
	39,740.14	.00	.00	39,740.14