

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



Invoice No.	14273
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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	12056 Beech Grove Street Department OFF OF 9TH ST BEECH GROVE IN
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
08/24/12	14273	BEE003	NET 30 DAYS	

Quantity	Description	Unit Price	Extended Price
	RCC PAVEMENT AREA #1		11,252.15
	RCC PAVEMENT AREA #2		9,855.25
	RCC PAVEMENT AREA #3		8,496.11
	RCC PAVEMENT AREA #4		13,718.59
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: left;"> <p>2012 Bond</p> </div> </div>			

	Gross	Retainage	Tax	Net Amount
	43,322.10	.00	.00	43,322.10