

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



Invoice No.	14274
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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
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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	14274	BEE003	NET 30 DAYS	

Quantity	Description	Unit Price	Extended Price
	ASPHALT PAVING <del>3000 SQ YD</del> <i>DPW Parking lot</i> HMA INTERMEDIATE AND HMA SURFACE		22,204.50

2012 Bond  


Gross	Retainage	Tax	Net Amount
22,204.50	.00	.00	22,204.50