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 Indianapolis, IN 46219  
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Beech Grove, City of  
 Dennis Buckley, Mayor  
 806 Main Street  
 Beech Grove, IN 46107

Invoice number 16415-04  
 Date 11/30/2016

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

For Professional Services rendered after October 28, 2016 through November 25, 2016

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

Professional Engineering Services in connection with the above referenced project. This period we continued to provide part-time inspection for construction of Package 1 and have begun preliminary plan preparation for Package 2.

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
<b>Roadway Design and Plans</b>	46,000.00	65.00	19,320.00	29,900.00	10,580.00
<b>Bidding Services</b>	8,800.00	45.00	3,960.00	3,960.00	0.00
<b>Construction Inspection</b>	49,900.00	28.43	14,184.20	14,184.20	0.00
<b>Total</b>	104,700.00	45.89	37,464.20	48,044.20	10,580.00

Invoice total 10,580.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16415-04	11/30/2016	10,580.00	10,580.00				
	<b>Total</b>	10,580.00	10,580.00	0.00	0.00	0.00	0.00

Approved by:

*Christopher L. Hammond*

Christopher L. Hammond  
 Manager Transportation Department

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*RMJ* 12.14.16