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

Invoice number 12205-01  
 Date 09/24/2012

Project **12-205 Beech Grove - Lick Creek Channel Stabilization**

*2012 BOND*

For Professional Services Rendered Through: August 31, 2012

Project No.: 12-205  
 Project Description: Lick Creek Channel Stabilization (Sarah Bolton Park)

Professional Engineering Services in connection with the above referenced project. This period we...

We appreciate having 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
Field Survey	5,600.00	100.00	0.00	5,600.00	5,600.00
Regulatory Permits	17,000.00	0.00	0.00	0.00	0.00
Design Plans & Bidding	32,100.00	0.00	0.00	0.00	0.00
Plan Development Management	7,500.00	3.36	0.00	252.00	252.00
<b>Total</b>	<b>62,200.00</b>	<b>9.41</b>	<b>0.00</b>	<b>5,852.00</b>	<b>5,852.00</b>

**Plan Development Management**

Professional Fees

	Hours	Rate	Billed Amount
Project Team Leader			
Jon E. Clodfelter			
Project Time	1.50	168.00	252.00
Invoice total			<b>5,852.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12205-01	09/24/2012	5,852.00	5,852.00				
	Total	5,852.00	5,852.00	0.00	0.00	0.00	0.00

Approved by:



Christopher R. Pope  
Vice President