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City of Crossville  
 392 North Main Street  
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 Sally Oglesby

Invoice number 13292-7  
 Date 04/30/14

Project 27017/01E CROSSVILLE, TN -  
 DOWNTOWN STREETScape FINAL  
 CONSTRUCTION DOCUMENTS/BIDDING  
 SERVICES (13292)

Crossville TN Downtown Streetscape Final Construction Documents/Bidding Services

BG Manager: Paul J. Roszak

Principal-In-Charge: James G. Golias II

Description	Contract Amount	Percent Complete	Total Billed	Remaining	Prior Billed	Current Billed
108 Final Construction Documents	446,158.00	100.00	446,158.00	0.00	446,158.00	0.00
109 Bidding Services	15,000.00	100.00	15,000.00	0.00	15,000.00	0.00
109A Re-Bidding Services & TDOT Lighting Permit	14,425.74	100.00	14,425.74	0.00	.00	14,425.74
Total	475,583.74	100.00	475,583.74	0.00	461,158.00	14,425.74

Invoice total 14,425.74

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13292-7	04/30/2014	14,425.74	14,425.74				
	Total	14,425.74	14,425.74	0.00	0.00	0.00	0.00

Due upon Receipt