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

Invoice number 14405-07
 Date 09/15/2014

Project **14-405 Beech Grove Roadway Improvements**

For Professional Services rendered after July 31, 2014 through August 31, 2014

Project No.: 14-405
 Project Description: Roadway & Drainage Improvements

Professional Engineering Services in connection with the above referenced project. This period we provided Construction Inspection Services for the project. The current billed amount for this project (\$2,503.00) is divided between Roadway Improvements (\$1,551.86 - 62%) and Drainage Improvements (\$951.14 - 38 %).

The total billed amount for this project to date (\$56,707.36) is divided between roadway improvements (\$35,158.56 - 62%) and drainage improvements (\$21,548.80- 38%).

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	Total Billed	Current Billed
Design Services	43,000.00	54,204.36	0.00
Construction Inspection	40,100.00	2,503.00	2,503.00
Total	83,100.00	56,707.36	2,503.00

Construction Inspection

Professional Fees

	Hours	Rate	Billed Amount
Department Manager			
Brian N. Miller			
Project Time	1.00	198.00	198.00
Project Team Leader			
Brian J. Pierson			
Project Time	2.00	174.00	348.00
CADD Designer			
Matthew A. Crossland			
Project Time	0.50	122.00	61.00
Construction Manager 1			
Christopher J. Miller			
Project Time	5.50	130.00	715.00
Construction Manager 2			
Joshua P. Sherron			
Project Time	11.00	103.00	1,133.00

Construction Inspection

Reimbursables

	Units	Rate	Billed Amount
Miles	80.00	0.60	48.00
			Invoice total 2,503.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14405-04	06/10/2014	20,165.67				20,165.67	
14405-07	09/15/2014	2,503.00	2,503.00				
	Total	22,668.67	2,503.00	0.00	0.00	20,165.67	0.00

Approved by:



Christopher L. Hammond
 Manager Transportation Department