



1625 North Post Road  
 Indianapolis, IN 46219  
 Bus. (317) 895-2585  
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Beech Grove, City of  
 Dennis Buckley, Mayor  
 806 Main Street  
 Beech Grove, IN 46107

Invoice number 15401-09  
 Date 10/09/2015

Project **15-401 Bellefontaine Street Road Repairs**

For Professional Services rendered after August 31, 2015 through September 30, 2015

Reimbursable Support  
 Project No.: 15-401  
 Project Description: Bellefontaine Street Road Repairs  
 Agreement Dated 01/20/2015 = \$79,800

Professional Engineering Services in connection with the above referenced project. This period the City of Beech Grove gave Midwest Paving Notice to Proceed on June 8, 2015.

We appreciate having the opportunity to work with the City of Beech Grove. Please feel free to contact our office if you have any questions about this invoice or project.

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Road Design and Plans</b>	34,500.00	100.00	34,500.00	34,500.00	0.00
<b>Bidding Services</b>	5,100.00	100.00	5,100.00	5,100.00	0.00
<b>Construction Inspection</b>	40,200.00	57.15	19,547.72	22,975.56	3,427.84
<b>Total</b>	79,800.00	78.42	59,147.72	62,575.56	3,427.84

**Construction Inspection**

Professional Fees

	Hours	Rate	Billed Amount
Construction Manager 2 Joshua P. Sherron Project Time	32.00	107.12	3,427.84

Invoice total **3,427.84**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15401-08	09/10/2015	0.03	0.03				
15401-09	10/09/2015	3,427.84	3,427.84				
	<b>Total</b>	3,427.87	3,427.87	0.00	0.00	0.00	0.00

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*R.M.J.* 10.20.15

Timesheet



Friday, October 09, 2015  
Page 1

Joshua P. Sherron Employee ID: 420

Timesheet date: 9/4/2015

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Total
Morgan County Bridge 144 15-303	Inspection	Project Time	Construction Manager 2	8.00		4.00	4.00	6.00	6.00		28.00
Bellefontaine Street Road Repairs 15-401	Construction Inspection Construction Inspection	Project Time	Construction Manager 2			4.00	4.00	4.00			<del>12.00</del>
Morgan County Bridge 144 15-303	Inspection	Overtime Billed as Project Time	Construction Manager 2						2.00	8.00	10.00
<b>Direct Total</b>				<b>8.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>50.00</b>
<b>Regular Total</b>				<b>8.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>10.00</b>	<b>6.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Overtime Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>8.00</b>	<b>10.00</b>
<b>Timesheet Total</b>				<b>8.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>50.00</b>

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Employee Signature

Date

Name

Date

Employee submitted

Joshua P. Sherron

9/3/2015

Supervisor approved

Brian N. Miller

9/3/2015

Supervisor Signature

Date

Accounting approved

Michael D. Farrell

9/4/2015

Timesheet



Friday, October 09, 2015

Page 1

Joshua P. Sherron Employee ID: 420

Timesheet date: 9/11/2015

Target percent billable 0.00% Timesheet percent billable 80.85%

Employee Status: Active

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
Morgan County Bridge 144 15-303	Inspection	Project Time	Construction Manager 2				8.00	8.00	8.00	8.00	32.00
Bellefontaine Street Road Repairs 15-401	Construction Inspection Construction Inspection	Project Time	Construction Manager 2				2.00	2.00	2.00		6.00
<b>Direct Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>8.00</b>	<b>38.00</b>
Overhead											
* Holiday						9.00					9.00
<b>Overhead Total</b>				<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Regular Total</b>				<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>8.00</b>	<b>47.00</b>
<b>Timesheet Total</b>				<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>8.00</b>	<b>47.00</b>

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Supervisor Signature \_\_\_\_\_ Date \_\_\_\_\_

Employee submitted	Joshua P. Sherron	Date	9/11/2015
Supervisor approved	Brian N. Miller	Date	9/15/2015
Accounting approved	Michael D. Farrell	Date	9/22/2015

\*Notes

Joshua P. Sherron Timesheet date: 9/11/2015

Overhead

Holiday  
9/7/2015 9.00 Regular Employee Note: Labor Day Holiday

Timesheet

United Consulting



Friday, October 09, 2015

Page 1

Joshua P. Sherron Employee ID: 420

Timesheet date: 9/25/2015

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
Morgan County Bridge 144 15-303	Inspection	Project Time	Construction Manager 2	8.00		8.00	6.00	8.00	2.00		32.00
Bellefontaine Street Road Repairs 15-401	Construction Inspection Construction Inspection	Project Time	Construction Manager 2			2.00	2.00	2.00	2.00		8.00
Morgan County Bridge 144 15-303	Inspection	Overtime Billed as Project Time	Construction Manager 2						4.00	4.00	8.00
Morgan County Bridge 144 15-303	Inspection	Overtime	Construction Manager 2							4.00	4.00
<b>Direct Total</b>				<b>8.00</b>	<b>0.00</b>	<b>10.00</b>	<b>8.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>52.00</b>
<b>Regular Total</b>				<b>8.00</b>	<b>0.00</b>	<b>10.00</b>	<b>8.00</b>	<b>10.00</b>	<b>4.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Overtime Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>	<b>8.00</b>	<b>12.00</b>
<b>Timesheet Total</b>				<b>8.00</b>	<b>0.00</b>	<b>10.00</b>	<b>8.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>52.00</b>

Employee Signature

Date

Name

Date

Employee submitted

Joshua P. Sherron

9/29/2015

Supervisor approved

Brian N. Miller

10/4/2015

Supervisor Signature

Date

Accounting approved

Michael D. Farrell

10/7/2015

Timesheet

United Consulting



Friday, October 09, 2015

Page 1

Joshua P. Sherron Employee ID: 420

Timesheet date: 10/2/2015

Target percent billable 0.00% Timesheet percent billable 95.65%

Employee Status: Active

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Total
Morgan County Bridge 144 15-303	Inspection	Project Time	Construction Manager 2	6.00		6.00	6.00	4.00	6.00		28.00
Bellefontaine Street Road Repairs 15-401	Construction Inspection Construction Inspection	Project Time	Construction Manager 2			2.00	2.00	2.00	2.00	2.00	<del>10.00</del> 6
Morgan County Bridge 144 15-303	Inspection	Overtime Billed as Project Time	Construction Manager 2							6.00	6.00
<b>Direct Total</b>				<b>6.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>6.00</b>	<b>8.00</b>	<b>8.00</b>	<b>44.00</b>
<b>Overhead</b>								2.00			2.00
* Administration								2.00			2.00
<b>Overhead Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>
<b>Regular Total</b>				<b>6.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>2.00</b>	<b>40.00</b>
<b>Overtime Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.00</b>	<b>6.00</b>
<b>Timesheet Total</b>				<b>6.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>46.00</b>

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Supervisor Signature \_\_\_\_\_ Date \_\_\_\_\_

Employee submitted	Joshua P. Sherron	10/2/2015
Supervisor approved	Brian N. Miller	10/4/2015
Accounting approved	Michael D. Farrell	10/7/2015

\*Notes

Joshua P. Sherron Timesheet date: 10/2/2015

Overhead

Administration

9/30/2015 2.00 Regular

Employee Note: Taking Pictures for Bridge Department.