



1625 North Post Road
 Indianapolis, IN 46219
 Bus. (317) 895-2585
 Fax (317) 895-2596

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

Invoice number 12402-06 ✓
 Date 11/14/2012 ✓
 Project 12-402 Beech Grove Resurfacing

For Professional Services Rendered Through: October 31, 2012 ✓

Project No.: 12-402
 Project Description: Roadway Resurfacing and Related Items

Professional Engineering Services in connection with the above referenced project. This period we continued periodic construction inspection. ✓

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	Total Billed	Current Billed
Road Design and Plans	19,200.00	27,546.63 ✓	0.00
Project Bidding Services	4,900.00	9,491.20 ✓	0.00
Construction Inspection	24,500.00	11,559.60 ✓	8,980.00 ✓
Total	48,600.00 ✓	48,597.43 ✓	8,980.00 ✓

Construction Inspection
 Professional Fees

	Hours	Rate	Billed Amount
Construction Manager I Christopher J. Miller Project Time	76.00 ✓	118.00 ✓	8,968.00
Reimbursables			
Miles	20.00 ✓	0.60 ✓	12.00
Invoice total			8,980.00 ✓

JAN 30 2013
AP 526944
2012 Bond ISSUE
244900 210.000

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12402-05 ✓	10/15/2012	6,240.87		6,240.87 ✓			
12402-06	11/14/2012 ✓	8,980.00 ✓	8,980.00				
Total		15,220.87	8,980.00	6,240.87	0.00	0.00	0.00

Approved by:



Christopher L. Hammond
Department Manager

Christopher J. Miller

Timesheet Date: 10/26/2012

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
12-402 Beech Grove Resurfacing	Construction Inspection	Project Time	Construction Manager I	2.00	2.00	7.00	4.00	4.00	5.00		24.00
Regular total				0.00	2.00	7.00	4.00	4.00	5.00	0.00	22.00
Overtime total				2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				2.00	2.00	7.00	4.00	4.00	5.00	0.00	24.00

Timesheet Date: 10/19/2012

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
12-402 Beech Grove Resurfacing	Construction Inspection	Project Time	Construction Manager I			4.00	4.00	4.00	3.00	2.00	17.00
Regular total				0.00	0.00	4.00	4.00	4.00	3.00	2.00	17.00
Timesheet total				0.00	0.00	4.00	4.00	4.00	3.00	2.00	17.00

Timesheet Date: 10/12/2012

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
12-402 Beech Grove Resurfacing	Construction Inspection	Project Time	Construction Manager I			2.00	2.00	4.00	4.00		12.00
Regular total				0.00	0.00	2.00	2.00	4.00	4.00	0.00	12.00
Timesheet total				0.00	0.00	2.00	2.00	4.00	4.00	0.00	12.00

Timesheet Date: 10/05/2012

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
12-402 Beech Grove Resurfacing	Construction Inspection	Project Time	Construction Manager I				5.00	8.00	4.00	6.00	23.00
Regular total				0.00	0.00	0.00	5.00	8.00	4.00	6.00	23.00
Timesheet total				0.00	0.00	0.00	5.00	8.00	4.00	6.00	23.00