



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 16403-06  
 Date 08/09/2016

Project **16-403 2016 Roadway Improvements**

For Professional Services rendered after June 30, 2016 through July 31, 2016

Agreement (dated 2/16/16) = \$61,300.00

Professional Engineering Services in connection with the above reference project. This period we completed final construction plans and contract documents for bidding. The project was advertised for construction and bids were opened on May 16, 2016.

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
<b>Road Design &amp; Plans</b>	31,100.00	100.00	31,100.00	31,100.00	0.00
<b>Bidding Services</b>	5,200.00	100.00	5,200.00	5,200.00	0.00
<b>Construction Inspection</b>	25,000.00	67.36	428.00	16,840.80	16,412.80
<b>Total</b>	61,300.00	86.69	36,728.00	53,140.80	16,412.80

**Construction Inspection**

Professional Fees

	Hours	Rate	Billed Amount
Construction Manager 2			
Daniel L. Hall			
Project Time	33.00	109.00	3,597.00
Joshua P. Sherron			
Project Time	103.00	109.00	11,227.00
Overtime Billed as Project Time	8.00	109.00	872.00
Overtime	4.00	141.70	566.80

Reimbursables

	Units	Rate	Billed Amount
Miles	250.00	0.60	150.00

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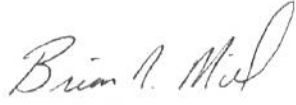
Invoice total **16,412.80**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16403-06	08/09/2016	16,412.80	16,412.80				
	<b>Total</b>	16,412.80	16,412.80	0.00	0.00	0.00	0.00

*Rec'd 8/11/16*

Approved by:



Brian N. Miller  
Manager Const. Engineering Dept