



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

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

Invoice number 16403-07 FINAL
 Date 09/06/2016
 Project 16-403 2016 Roadway Improvements

For Professional Services rendered after July 31, 2016 through August 31, 2016

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

Professional Engineering Services in connection with the above reference project.

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
Road Design & Plans	31,100.00	100.00	31,100.00	31,100.00	0.00
Bidding Services	5,200.00	100.00	5,200.00	5,200.00	0.00
Construction Inspection	25,000.00	94.17	16,840.80	23,542.00	6,701.20
Total	61,300.00	97.62	53,140.80	59,842.00	6,701.20

Construction Inspection

Professional Fees

	Hours	Rate	Billed Amount
Department Manager			
Brian N. Miller			
Project Time	1.50	216.00	324.00
Construction Manager 2			
Joshua P. Sherron			
Project Time	58.00	109.00	6,322.00
Reimbursables			

	Units	Rate	Billed Amount
Miles	92.00	0.60	55.20

Invoice total **6,701.20**

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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16403-07 FINAL	09/06/2016	6,701.20	6,701.20				
	Total	6,701.20	6,701.20	0.00	0.00	0.00	0.00

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Buckley 9.22.16