



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 16415-03  
 Date 11/02/2016

Project **16-415 2016 Roadway Improvements  
 Phase 2**

For Professional Services rendered after September 30, 2016 through October 28, 2016

Professional Services Agreement (dated 8/1/2016) = \$104,700.00

Professional Engineering Services in connection with the above referenced project. This period we continued to provide part-time inspection for construction of Package 1 and have begun preliminary plan preparation for Package 2.

We appreciate 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>Roadway Design and Plans</b>	46,000.00	42.00	18,400.00	19,320.00	920.00
<b>Bidding Services</b>	8,800.00	45.00	3,960.00	3,960.00	0.00
<b>Construction Inspection</b>	49,900.00	28.43	4,661.40	14,184.20	9,522.80
<b>Total</b>	<b>104,700.00</b>	<b>35.78</b>	<b>27,021.40</b>	<b>37,464.20</b>	<b>10,442.80</b>

**Construction Inspection**

Professional Fees

	Hours	Rate	Billed Amount
Department Manager Brian N. Miller Project Time	3.00	216.00	648.00
Construction Manager 2 Joshua P. Sherron Project Time	80.00	109.00	8,720.00

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Reimbursables

	Units	Rate	Billed Amount
Miles	258.00	0.60	154.80

202 900 390.920

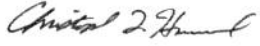
*Briff* 11.16.16

Invoice total **10,442.80**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16415-02	10/05/2016	10,041.40		10,041.40			
16415-03	11/02/2016	10,442.80	10,442.80				
<b>Total</b>		<b>20,484.20</b>	<b>10,442.80</b>	<b>10,041.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:



Christopher L. Hammond  
Manager Transportation Department

# United Consulting

Mileage Log

Internal Reimbursement Rate = \$0.54 per mile



Employee Name

Josh Sherron

Pay Period Ending

10/14/16

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles	Total Due Employee
10/3/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,286	32,295	9	\$ 4.86
10/3/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,295	32,303	8	\$ 4.32
10/3/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,303	32,307	4	\$ 2.16
10/4/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,317	32,326	9	\$ 4.86
10/4/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,326	32,337	11	\$ 5.94
10/4/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,337	32,341	4	\$ 2.16
10/5/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,351	32,360	9	\$ 4.86
10/5/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,360	32,370	10	\$ 5.40
10/5/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,370	32,374	4	\$ 2.16
10/6/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,388	32,397	9	\$ 4.86
10/6/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,397	32,410	13	\$ 7.02
10/6/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,410	32,414	4	\$ 2.16
10/7/16	16-415	Beech Grove Phase II Resurface	Office	Beech Grove	2013 Chevy	32,414	32,418	4	\$ 2.16
10/7/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,418	32,427	9	\$ 4.86
10/7/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,427	32,431	4	\$ 2.16
10/10/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,441	32,450	9	\$ 4.86
10/10/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,450	32,462	12	\$ 6.48
10/10/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,462	32,466	4	\$ 2.16
10/11/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,476	32,485	9	\$ 4.86
10/11/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,485	32,497	12	\$ 6.48
10/11/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,497	32,501	4	\$ 2.16
10/12/16	16-415	Beech Grove Phase II Resurface	Office	Beech Grove	2013 Chevy	32,502	32,508	6	\$ 3.24
10/12/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,508	32,514	6	\$ 3.24
10/13/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,524	32,533	9	\$ 4.86
10/13/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,533	32,537	4	\$ 2.16
10/14/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,555	32,564	9	\$ 4.86
10/14/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,564	32,568	4	\$ 2.16
<b>Totals</b>								<b>199</b>	<b>\$ 107.46</b>

*[Signature]*

10-15-16

Supervisor Signature

Date

Date

Employee Signature

**United Consulting**

Mileage Log

Internal Reimbursement Rate = \$0.54 per mile



Employee Name

Brian N. Miller

Pay Period Ending

10/14/16

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles	Total Due Employee
10/12/16	16-415	Beech Grove resurface	Office	Jobsite	2013 Toyota	89,460	89,474	14	\$ 7.56
10/12/2016	16-415	Beech Grove resurface	Jobsite	Office	2013 Toyota	89,474	89,488	14	\$ 7.56
<b>Totals</b>								<b>28</b>	<b>\$ 15.12</b>

*B. N. Miller*  
Employee Signature

10-15-16  
Date

*B. N. Miller*  
Supervisor Signature

10-15-16  
Date

**United Consulting**

Mileage Log

Internal Reimbursement Rate = \$0.54 per mile



Employee Name

Josh Sherron

Pay Period Ending

10/28/16

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles	Total Due Employee
10/17/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,568	32,572	4	\$ 2.16
10/17/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,572	32,580	8	\$ 4.32
10/17/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,580	32,584	4	\$ 2.16
10/18/16	16-415	Beech Grove Phase II Resurface	Greenwood	Beech Grove	2013 Chevy	32,584	32,588	4	\$ 2.16
10/18/16	16-415	Beech Grove Phase II Resurface	On-Site	On-Site	2013 Chevy	32,588	32,595	7	\$ 3.78
10/18/16	16-415	Beech Grove Phase II Resurface	Beech Grove	Office	2013 Chevy	32,595	32,599	4	\$ 2.16
								Totals	
								31	\$ 16.74

*BSL*

Supervisor Signature

Date

10-30-16

Date

Employee Signature