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Avon, Town of
 Steve Moore
 6570 E US Highway 36
 Avon, IN 46123

Invoice number 22312-16
 Date 06/12/2024

Project **22-312 Avon - Dan Jones Road, Phase I**

For Professional Services rendered after April 30, 2024 through May 31, 2024

Email Invoice: accountspayable@avonindiana.gov, smoore@avonindiana.gov; rcannon@avonindiana.gov, CC: shardy@avonindiana.gov, bporter@avonindiana.gov

Avon - Dan Jones Road, Phase I

Des 1801463
 Contract R-41374
 Original Agreement, dated 12/15/2022 = \$522,000.00

Invoice Summary

Description	Contract Amount	Total Billed	Current Billed
Construction Inspection	522,000.00	456,505.47	7,138.52
Total	522,000.00	456,505.47	7,138.52

Construction Inspection

Professional Fees

	Hours	Rate	Billed Amount
Department Manager Brian N. Miller Project Time	2.00	236.81	473.62
Construction Manager 1 Micheal P. Mulryan Project Time	10.00	141.25	1,412.50
Construction Manager 2 Joshua P. Sherron Project Time	20.00	112.26	2,245.20
Field Operations Project Manager Braun S. Rodgers Project Time	13.00	164.70	2,141.10
Overtime Billed as Project Time	4.50	164.70	741.15

Reimbursables

	Units	Rate	Billed Amount
Miles	255.00	0.49	124.95

Invoice total **7,138.52**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22312-14	04/17/2024	10,450.48		10,450.48			
22312-15	05/15/2024	17,880.25	17,880.25				
	Total	28,330.73	17,880.25	10,450.48	0.00	0.00	0.00

Approved by:



Brian N. Miller
Manager Const. Inspection Dept

United Consulting
Mileage Log



Employee Name Josh Sherron Pay Period Ending 5/3/2024

Date	Job ID (if applicable)	Phase description if mileage is direct (for a job) OR Business purpose if mileage is indirect (not for a job)	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
5/1/2024	22-312	Dan Jones Rd. Widening Phase 1	Office	Site Location	2013 Chevy	90,178	90,201	23
5/1/2024	22-312	Dan Jones Rd. Widening Phase 1	On-Site	On-Site	2013 Chevy	90,201	90,210	9
5/1/2024	22-312	Dan Jones Rd. Widening Phase 1	Site Location	Office	2013 Chevy	90,210	90,233	23
							Totals	55

Employee Signature _____ Date _____

Supervisor Signature _____ Date _____

United Consulting
Mileage Log



Employee Name Brian N. Miller Pay Period Ending 5/3/24

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
4/30/24	22-312	Avon - Dan Jones Road Phase I	Office	Jobsite	2019 Ford	109,202	109,232	30
4/30/2024	22-312	Avon - Dan Jones Road Phase I	Jobsite	Office	2019 Ford	109,232	109,238	6
4/30/24	22-312	Avon - Dan Jones Road Phase I	Jobsite	Office	2019 Ford	109,238	109,268	30
5/1/2024	22-312	Avon - Dan Jones Road Phase I	Office	Jobsite	2019 Ford	109,273	109,303	30
5/1/24	22-312	Avon - Dan Jones Road Phase I	Jobsite	Office	2019 Ford	109,303	109,309	6
5/1/2024	22-312	Avon - Dan Jones Road Phase I	Jobsite	Office	2019 Ford	109,309	109,339	30
Totals								132

