



More than a Project™

INVOICE

To: BOARD OF SANITATION
 CITY OF BEECH GROVE
 806 MAIN STREET
 BEECH GROVE, INDIANA 46107

Invoice Number: 28151
 September 10, 2015
 Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
 Manager: BRENT A. SIEBENTHAL
 Professional Services for the Period: 7/27/15 to 8/31/15.

PHASE: .03 MISCELLANEOUS SERVICES
TASK: .13 2015 ON-CALL SANITARY SERVICES

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 10,415.62
Current Billings Against Contract:	\$ 1,166.40
Balance After This Invoice:	\$ 8,417.98

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	3.50	\$ 195.00	\$ 682.50
Senior Project Manager I	1.50	\$ 165.00	247.50
Project Engineer I	<u>2.00</u>	\$ 105.00	<u>210.00</u>
Total Labor	7.00		\$ 1,140.00

Reimbursables

Printing			\$ 26.40
Total Reimbursables			\$ 26.40

SEP 14 2015

Total Task .13 \$ 1,166.40

Continued on Page 2

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.



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BEECH GROVE SANITARY ON-CALL SERVICES

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PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .15 2015 SANITARY SEWER REHAB

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	7.00	\$ 195.00	\$ 1,365.00
Engineer I	11.25	\$ 90.00	1,012.50
Project Secretary	<u>.25</u>	\$ 60.00	<u>15.00</u>
Total Labor	18.50		\$ 2,392.50


Reimbursables

Postage			\$ 1.86
Travel			<u>17.25</u>
Total Reimbursables			\$ 19.11

SEP 14 2015

Total Task .15 \$ 2,411.61

Total Project Invoice Amount \$ 3,578.01



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,578.01	\$0.00	\$0.00	\$0.00	\$0.00
\$3,847.50				

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Billing Backup

Thursday, September 10, 2015

WESSLER ENGINEERING, INC.

Invoice 28151 Dated 9/10/2015

2:57:15 PM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES
Phase	00003	MISCELLANEOUS SERVICES
Task	000013	2015 ON-CALL SANITARY SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	7/27/2015	.50	195.00	97.50
Project management/Amtrak flows review					
615	SIEBENTHAL, BRENT	7/28/2015	.50	195.00	97.50
Budget update/letter for Beech Grove Station					
615	SIEBENTHAL, BRENT	8/4/2015	.25	195.00	48.75
Client coordination					
615	SIEBENTHAL, BRENT	8/5/2015	.25	195.00	48.75
CEG notice					
615	SIEBENTHAL, BRENT	8/7/2015	.25	195.00	48.75
Beech Grove Station coordination					
615	SIEBENTHAL, BRENT	8/10/2015	.25	195.00	48.75
6 Ash Ct. Coordination					
615	SIEBENTHAL, BRENT	8/11/2015	.25	195.00	48.75
6 Ash Ct. Coordination w/ property owner and Ciriello					
615	SIEBENTHAL, BRENT	8/12/2015	.25	195.00	48.75
Beech Grove Station maintenance bond coordination					
615	SIEBENTHAL, BRENT	8/13/2015	1.00	195.00	195.00
Meet w/ Mayor to discuss CEG rate increase					
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	8/3/2015	.50	165.00	82.50
flowmeter data					
685	ATKINS, MARY	8/10/2015	.50	165.00	82.50
flowmeter reports					
685	ATKINS, MARY	8/31/2015	.50	165.00	82.50
flowmeters					
Project Engineer I					
Project Engineer I					
648	SITKA, ADAM	8/6/2015	1.00	105.00	105.00
July Flowmeters					
648	SITKA, ADAM	8/7/2015	1.00	105.00	105.00

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	28151
	July Flowmeters			
	Totals	7.00	1,140.00	
	Total Labor			1,140.00
Unit Billing				
	Copies - Color - 11 x 17		.80	
	Copies - Color -8.5 x 11		10.20	
	Plottings- Bond		4.00	
	Printing-Copier		11.40	
	Total Units		26.40	26.40
			Total this Task	\$1,166.40

Task 000015 2015 SANITARY SEWER REHAB

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	7/27/2015	.25	195.00	48.75
	Coordination w/ Insituform				
615	SIEBENTHAL, BRENT	7/30/2015	.50	195.00	97.50
	Contractor questions				
615	SIEBENTHAL, BRENT	8/3/2015	2.00	195.00	390.00
	Contractor coordination/prepare for/attend BOW meeting				
615	SIEBENTHAL, BRENT	8/4/2015	.50	195.00	97.50
	Contractor/client coordination - quote results				
615	SIEBENTHAL, BRENT	8/10/2015	.50	195.00	97.50
	Quote evaluation letter				
615	SIEBENTHAL, BRENT	8/11/2015	.25	195.00	48.75
	Quote evaluation letter				
615	SIEBENTHAL, BRENT	8/17/2015	1.50	195.00	292.50
	Contractor coordination/prepare for BOW meeting/Notice of Award				
615	SIEBENTHAL, BRENT	8/18/2015	.25	195.00	48.75
	Coordination w/ Miller on NOA				
615	SIEBENTHAL, BRENT	8/19/2015	.75	195.00	146.25
	Construction agreement				
615	SIEBENTHAL, BRENT	8/24/2015	.25	195.00	48.75
	ROE review				
615	SIEBENTHAL, BRENT	8/25/2015	.25	195.00	48.75
	ROE coordination				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	28151	
Engineer I					
Engineer I					
651	MCKINNEY, BRETT	8/4/2015	2.75	90.00	247.50
	Quote Evaluation				
651	MCKINNEY, BRETT	8/10/2015	1.00	90.00	90.00
	Bid Eval Letter				
651	MCKINNEY, BRETT	8/17/2015	1.00	90.00	90.00
	Notice of Award				
651	MCKINNEY, BRETT	8/18/2015	.25	90.00	22.50
	Notice of Award Transmittal Letter				
651	MCKINNEY, BRETT	8/19/2015	2.00	90.00	180.00
	Notice of Award Transmittal Letter; Printing and Mailing Contract Docs				
651	MCKINNEY, BRETT	8/24/2015	1.00	90.00	90.00
	ROE				
651	MCKINNEY, BRETT	8/26/2015	2.00	90.00	180.00
	ROEs				
651	MCKINNEY, BRETT	8/31/2015	1.25	90.00	112.50
	Contract Docs Review				
Project Secretary					
Project Secretary					
721	HANLEY, NANCY	8/19/2015	.25	60.00	15.00
	mail NOA t Miller Pipeline				
	Totals		18.50		2,392.50
	Total Labor				2,392.50
Reimbursables					
Postage & Freight					
JE	00PSTG08311	8/31/2015	Record Direct Postage August 2015 /		1.86
	5		Postage		
	Total Reimbursables				1.86
					1.86
Unit Billing					
Mileage - Company vehicles					
	Veh. #0901		30.0 Miles @ 0.575		17.25
	Total Units				17.25
				Total this Task	\$2,411.61
				Total this Phase	\$3,578.01
				Total this Project	\$3,578.01
				Total this Report	\$3,578.01