



More than a Project™

INVOICE

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

Invoice Number: 26138
 January 13, 2014

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 12/1/13 to 12/31/13.

PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .06 2013 SANITARY ON-CALL SERVICES

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 16,975.55
Current Billings Against Contract:	\$ 1,950.42
Balance After This Invoice:	\$ 1,074.03

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	2.00	\$ 165.00	\$ 330.00
Project Manager	5.50	\$ 135.00	742.50
Project Engineer I	3.50	\$ 105.00	367.50
Engineer I	3.50	\$ 90.00	315.00
Environmental Scientist II	1.50	\$ 85.00	127.50
Technician III	.50	\$ 80.00	40.00
Total Labor	16.50		\$ 1,922.50

Reimbursables

Printing		\$ 1.36
Travel		\$ 26.56
Total Reimbursables		\$ 27.92

JAN 21 2014

Total Task .06 \$ 1,950.42

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.



More than a Project™

INVOICE

BEECH GROVE SANITARY ON-CALL SERVICES

Project: 124909.00
 Invoice Number: 26138
 January 13, 2014
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PHASE: .03 MISCELLANEOUS SERVICES
TASK: .10 TEACHER'S CREDIT UNION INSPECTION

Estimated Contract Amount:	\$ 1,800.00
Previous Billings Against Contract:	\$ 90.00
Current Billings Against Contract:	\$ 1,709.99
Balance After This Invoice:	\$.01

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	2.75	\$ 90.00	\$ 247.50
Project Engineer I	13.75	\$ 105.00	1,443.75
Project Secretary	<u>.25</u>	\$ 55.00	<u>13.75</u>
Total Labor	16.75		\$ 1,705.00

Reimbursables

Postage		\$ 1.12
Printing		.48
Travel		<u>3.39</u>
Total Reimbursables		\$ 4.99


JAN 21 2014

Total Task .10 \$ 1,709.99

Total Project Invoice Amount \$ 3,660.41


 Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,660.41	\$3,045.46	\$0.00	\$0.00	\$0.00

1-29-14
 PO# 11325
 606900312.000


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

Billing Backup

Monday, January 13, 2014

WESSLER ENGINEERING, INC.

Invoice 26138 Dated 1/13/2014

11:54:56 AM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES
Phase	00003	MISCELLANEOUS SERVICES
Task	000006	2013 ON-CALL SANITARY SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Mgr/Senior Project Eng					
Senior Project Mgr/Senior Project Eng					
615	SIEBENTHAL, BRENT	12/3/2013	.50	165.00	82.50
Contractor coordination					
615	SIEBENTHAL, BRENT	12/9/2013	.25	165.00	41.25
Project Management					
615	SIEBENTHAL, BRENT	12/16/2013	.50	165.00	82.50
Flow monitoring review/project management					
615	SIEBENTHAL, BRENT	12/20/2013	.25	165.00	41.25
Field report review - TCU					
615	SIEBENTHAL, BRENT	12/23/2013	.50	165.00	82.50
Project management					
Project Manager					
Project Manager					
685	ATKINS, MARY	12/3/2013	.50	135.00	67.50
flowmeter data and preparing for calibrations					
685	ATKINS, MARY	12/4/2013	3.50	135.00	472.50
flowmeter calibrations					
685	ATKINS, MARY	12/5/2013	1.00	135.00	135.00
calibration data entry and report					
685	ATKINS, MARY	12/13/2013	.50	135.00	67.50
annual report					
Project Engineer I					
Project Engineer I					
646	SIDLER, RYAN	12/2/2013	.50	105.00	52.50
Preconstruction Meeting					
646	SIDLER, RYAN	12/13/2013	1.50	105.00	157.50
Inspection					
646	SIDLER, RYAN	12/20/2013	1.00	105.00	105.00
Inspection					
646	SIDLER, RYAN	12/23/2013	.50	105.00	52.50
FTP Site upload, Project Coordination					
Engineer I					
Engineer I					
648	SITKA, ADAM	12/4/2013	1.25	90.00	112.50
November Flowmeters					
648	SITKA, ADAM	12/13/2013	1.25	90.00	112.50
Calibration Data					

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES			Invoice	26138
648	SITKA, ADAM	12/17/2013	1.00	90.00	90.00	
	Yearly Flowmeter Report					
	Environmental Scientist II					
	Environmental Scientist II					
686	HARVELL, AMY	12/10/2013	1.50	85.00	127.50	
	Delivery					
	Technician III					
	Technician III					
577	HANEY, JEFFERY	12/17/2013	.50	80.00	40.00	
	System Mapping					
	Totals			16.50	1,922.50	
	Total Labor					1,922.50
Unit Billing						
	Copies - Color -8.5 x 11				.40	
	Printing-Copier				.96	
Mileage - Company vehicles						
	VEH. #1002				13.0 Miles @ 0.565	7.35
	VEH. #1002				34.0 Miles @ 0.565	19.21
	Total Units				27.92	27.92
					Total this Task	\$1,950.42

Task 000010 TEACHER'S CREDIT UNION INSPECTION

Professional Services

			Bill Hours	Bill Rate	Charge
	Senior Project Mgr/Senior Project Eng				
	Senior Project Mgr/Senior Project Eng				
615	SIEBENTHAL, BRENT	12/2/2013	1.00	90.00	90.00
	TCU Preconstruction Meeting				
615	SIEBENTHAL, BRENT	12/4/2013	.25	90.00	22.50
	Test requirements				
615	SIEBENTHAL, BRENT	12/6/2013	.50	90.00	45.00
	Contractor submittals				
615	SIEBENTHAL, BRENT	12/9/2013	.50	90.00	45.00
	Field Report Review/Discuss progress with Ryan				
615	SIEBENTHAL, BRENT	12/13/2013	.50	90.00	45.00
	Review Field Reports/Test Results				
	Project Engineer I				
	Project Engineer I				
646	SIDLER, RYAN	12/5/2013	7.00	105.00	735.00
	Inspection				
646	SIDLER, RYAN	12/9/2013	2.50	105.00	262.50
	Inspection				
646	SIDLER, RYAN	12/11/2013	1.00	105.00	105.00
	Inspection				
646	SIDLER, RYAN	12/12/2013	3.25	105.00	341.25
	Inspection				

Project Secretary

721	Project Secretary HANLEY, NANCY	12/10/2013	.25	55.00	13.75	
	mail sub. compl. t B. Smith					
	Totals		16.75		1,705.00	
	Total Labor					1,705.00

Reimbursables

Postage & Freight						
JE	00PSTG12311	12/31/2013	Record December 2013 Direct Postage /		1.12	
	3		Postage			
	Total Reimbursables				1.12	1.12

Unit Billing

	Printing-Copier				.48	
	Mileage - Company vehicles					
	VEH. #1002		6.0 Miles @ 0.565		3.39	
	Total Units				3.87	3.87

Total this Task	\$1,709.99
Total this Phase	\$3,660.41
Total this Project	\$3,660.41
Total this Report	\$3,660.41