



More than a Project™

JAN 18 2013

INVOICE

606900 310.001
Sewage/Prof. APV 26934

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

Invoice Number: 25154
 January 15, 2013 *2-4-13*

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
 Manager: BRENT A. SIEBENTHAL
 Professional Services for the Period: 12/1/12 to 12/30/12.

PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .05 2012 SANITARY ON-CALL SERVICES

Contract Amount: \$ 20,000.00
 Previous Billings Against Contract: \$ 21,554.89
 Current Billings Against Contract: \$ 3,421.44
 Balance After This Invoice: \$ (4,976.33)

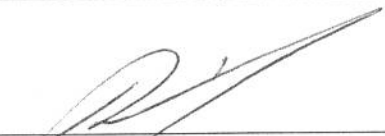
Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	2.00	\$ 175.00	\$ 350.00
Project Manager	.50	\$ 135.00	67.50
Project Engineer I	14.00	\$ 105.00	1,470.00
Field Services Manager	11.50	\$ 95.00	1,092.50
Engineer I	4.25	\$ 90.00	382.50
Project Secretary	.25	\$ 55.00	13.75
Total Labor	32.50		\$ 3,376.25

Reimbursables

Postage	\$ 5.20
Printing	15.84
Supplies	3.61
Travel	20.54
Total Reimbursables	\$ 45.19

Total Project Invoice Amount \$ 3,421.44


 Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,421.44	\$0.00	\$0.00	\$0.00	\$0.00

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

Billing Backup

Tuesday, January 15, 2013

WESSLER ENGINEERING, INC.

Invoice 25154 Dated 1/15/2013

10:52:02 AM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES
Phase	00003	MISCELLANEOUS SERVICES
Task	000005	2012 ON-CALL SANITARY SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	12/14/2012	.75	175.00	131.25
Review Smoke Testing/Pole Cam Memo/Follow-up w/ English					
615	SIEBENTHAL, BRENT	12/17/2012	.25	175.00	43.75
Discuss St. Francis Findings					
615	SIEBENTHAL, BRENT	12/18/2012	.50	175.00	87.50
Review St. Francis Findings					
615	SIEBENTHAL, BRENT	12/19/2012	.50	175.00	87.50
Letter to St. Francis					
Project Manager					
Project Manager					
685	ATKINS, MARY	12/3/2012	.25	135.00	33.75
monthly flowmeter reports					
685	ATKINS, MARY	12/12/2012	.25	135.00	33.75
annual flowmeter reporting					
Project Engineer I					
Project Engineer I					
677	LOCKHART, RACHEL	12/4/2012	1.00	105.00	105.00
November Flows Qa/Qc					
677	LOCKHART, RACHEL	12/13/2012	2.50	105.00	262.50
Pole Cam/Smoke Memo					
677	LOCKHART, RACHEL	12/14/2012	6.00	105.00	630.00
4th Quarter Flow Calibrations; Pole Cam/Smoke Memo					
677	LOCKHART, RACHEL	12/17/2012	.50	105.00	52.50
Pole Cam/Smoke Testing Memo Submittal to Owner					
677	LOCKHART, RACHEL	12/19/2012	2.50	105.00	262.50
St. Francis Evaluation and Memo Submittal to Owner					
677	LOCKHART, RACHEL	12/28/2012	1.50	105.00	157.50
Carrington Flow Meter Investigation					
Engineer I					
Engineer I					
648	SITKA, ADAM	12/6/2012	4.25	90.00	382.50
Pole Caming					

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25154	
Field Services Manager					
Field Services Manager					
540	ROBERTSON, BRAD	12/6/2012	2.50	95.00	237.50
Pole Cam work					
540	ROBERTSON, BRAD	12/13/2012	1.00	95.00	95.00
Meeting w/ Phil on St. Francis sanitary sewer investigations					
540	ROBERTSON, BRAD	12/17/2012	6.00	95.00	570.00
St. Francis Sanitary Manhole Inspections					
540	ROBERTSON, BRAD	12/18/2012	2.00	95.00	190.00
Map with sewers, download photos, meeting w/ Brent and Rachel					
Project Secretary					
Project Secretary					
721	HANLEY, NANCY	12/18/2012	.25	55.00	13.75
mail smoke test report					
Totals			32.50		3,376.25
Total Labor					3,376.25
Reimbursables					
Postage & Freight					
JE	00PSTG12311	12/31/2012	Record December 2012 Direct Postage / Postage		5.20
2					
Supplies					
AP	13953	12/12/2012	SPEEDWAY SUPER AMERICA, LLC / Beech Grove Smoke Testing / Invoice: 100 1000 106-12/12, 12/12/2012		3.61
Total Reimbursables					8.81
Unit Billing					
Copies - Color - 11 x 17					14.40
Copies - Color - 8.5 x 11					.60
Printing-Copier					.84
Mileage - Company vehicles					
VEH. #1103			37.0 Miles @ 0.555		20.54
Total Units					36.38
Total this Task					\$3,421.44
Total this Phase					\$3,421.44
Total this Project					\$3,421.44
Total this Report					\$3,421.44