



More than a Project™

INVOICE

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

Invoice Number: 27322
 January 19, 2015

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 12/1/14 to 12/31/14.

PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .11 2014 ON-CALL SANITARY SERVICES

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 14,843.88
Current Billings Against Contract:	\$ 1,694.84
Balance After This Invoice:	\$ 3,461.28

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	2.50	\$ 165.00	\$ 412.50
Project Manager	1.25	\$ 140.00	175.00
Engineer I	11.75	\$ 90.00	1,057.50
Technician III	.50	\$ 80.00	40.00
Total Labor	16.00		\$ 1,685.00


Reimbursables


Printing		\$ 2.00
Travel		7.84
Total Reimbursables		\$ 9.84

JAN 26 2015

Total Project Invoice Amount \$ 1,694.84

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,694.84	\$0.00	\$0.00	\$0.00	\$90.00


 Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

PO# 11325
 606900310.021
 1-28-15
 JAN 28 2015

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 19, 2015

WESSLER ENGINEERING, INC.

Invoice 27322 Dated 1/19/2015

1:02:59 PM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES
Phase	00003	MISCELLANEOUS SERVICES
Task	000011	2014 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	12/8/2014	1.00	165.00	165.00
Project Management/Coordination with developer for Beech Grove Station					
615	SIEBENTHAL, BRENT	12/17/2014	1.00	165.00	165.00
Meeting w/ Mayor to discuss Hartman Park/sanitary contract					
615	SIEBENTHAL, BRENT	12/18/2014	.50	165.00	82.50
Contract management					
Project Manager					
Project Manager					
685	ATKINS, MARY	12/1/2014	.25	140.00	35.00
flowmeter data					
685	ATKINS, MARY	12/4/2014	.50	140.00	70.00
flowmeter reports					
685	ATKINS, MARY	12/9/2014	.50	140.00	70.00
review of Amtrak flowmeter numbers and collecting data for the annual report					
Engineer I					
Engineer I					
648	SITKA, ADAM	12/1/2014	1.50	90.00	135.00
November Flowmeters					
648	SITKA, ADAM	12/4/2014	4.00	90.00	360.00
4th Quarter Flowmeter Calibrations					
648	SITKA, ADAM	12/5/2014	.50	90.00	45.00
4th Quarter Flowmeter Calibrations					
648	SITKA, ADAM	12/9/2014	4.00	90.00	360.00
2014 Flowmeter Report					
648	SITKA, ADAM	12/10/2014	1.75	90.00	157.50
2014 Flowmeter Report					
Technician III					
Technician III					
562	WALKER, JASON	12/11/2014	.50	80.00	40.00
cad					
Totals			16.00		1,685.00
Total Labor					1,685.00

Unit Billing

Copies - Color - 11 x 17	.80
Printing-Copier	1.20

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	27322
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Mileage - Company vehicles

VEH. #0901

14.0 Miles @ 0.56

7.84

Total Units

9.84

9.84

Total this Task

\$1,694.84

Total this Phase

\$1,694.84

Total this Project

\$1,694.84

Total this Report

\$1,694.84