



More than a Project™

INVOICE

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

Invoice Number: 27334
January 23, 2015

Project: 166814.00 BEECH GROVE 9TH & BUFFALO STREETS STORMWATER IMPROVEMENTS

Manager: JEREMY A. BURNS

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

PHASE: .02 SURVEY
TASK: .02 CONSTRUCTION STAKING

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	2.50	\$ 140.00	\$ 350.00
Engineer I	4.00	\$ 90.00	360.00
Total Labor	6.50		\$ 710.00

Reimbursables

Travel			\$ 8.40
Total Reimbursables		JAN 26 2015	\$ 8.40

Total Project Invoice Amount \$ 718.40

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$718.40	\$0.00	\$0.00	\$0.00	\$0.00


Wessler Engineering, Inc.
JEREMY A. BURNS
Project Manager

B# 11325
606900312.000
B# 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

Friday, January 23, 2015

WESSLER ENGINEERING, INC.

Invoice 27334 Dated 1/23/2015

10:11:56 AM

Project 166814.00 BEECH GROVE 9th & BUFFALO STREETS STORMWATER IMPROVEMENTS

Phase 00002 SURVEY

Task 000002 CONSTRUCTION STAKING

Professional Services

			Bill Hours	Bill Rate	Charge	
Project Manager						
680	Project Manager BURNS, JEREMY	12/3/2014	2.50	140.00	350.00	
	Construction staking					
Engineer I						
653	Engineer I RAY, ALEX	12/3/2014	4.00	90.00	360.00	
	Staking Prep & Staking					
	Totals		6.50		710.00	
	Total Labor					710.00

Unit Billing

Mileage - Company vehicles						
VEH. #1201			15.0 Miles @ 0.56		8.40	
	Total Units				8.40	8.40
				Total this Task		\$718.40
				Total this Phase		\$718.40
				Total this Project		\$718.40
				Total this Report		\$718.40