



More than a Project™

# INVOICE

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

Invoice Number: 27368  
February 11, 2015

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 1/1/15 to 1/31/15.

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

Contract Amount: \$ 20,000.00  
Previous Billings Against Contract: \$ 16,538.72  
Current Billings Against Contract: \$ 307.50  
Balance After This Invoice: \$ 3,153.78

### Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger I	.75	\$ 165.00	\$ 123.75
Project Engineer I	<u>1.75</u>	\$ 105.00	<u>183.75</u>
<b>Total Labor</b>	<b>2.50</b>		<b>\$ 307.50</b>

### Reimbursables

**Total Reimbursables** \$ 0.00

**Total Task .11** \$ 307.50

FEB 17 2015

Continued on Page 2

34346

286125

606900310.021

*[Signature]* 2-25-15

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: 27368  
 February 11, 2015  
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**PHASE: .03 MISCELLANEOUS SERVICES**  
**TASK: .13 2015 ON-CALL SANITARY SERVICES**

Contract Amount: \$ 20,000.00  
 Previous Billings Against Contract: \$ 0.00  
 Current Billings Against Contract: \$ 2,223.75  
 Balance After This Invoice: \$ 17,776.25

**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	7.25	\$ 195.00	\$ 1,413.75
Senior Project Manager I	.75	\$ 165.00	123.75
Operations Specialist	.25	\$ 110.00	27.50
Senior Designer	2.25	\$ 110.00	247.50
Project Engineer I	1.25	\$ 105.00	131.25
Technician III	.25	\$ 80.00	20.00
Resident Project Representative III	1.00	\$ 80.00	80.00
Project Secretary	<u>3.00</u>	\$ 60.00	<u>180.00</u>
<b>Total Labor</b>	<b>16.00</b>		<b>\$ 2,223.75</b>

**Reimbursables**

**Total Reimbursables \$ 0.00**

**Total Task .13 \$ 2,223.75**

**TASK: .14 BEECH GROVE STATION**

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	<u>2.00</u>	\$ 16500	\$ <u>330.00</u>
<b>Total Labor</b>	<b>2.00</b>		<b>\$ 330.00</b>

**Reimbursables**

**Total Reimbursables \$ 0.00**

**Total Task .14 \$ 330.00**

**Total Project Invoice Amount \$ 2,861.25**

  
 Wessler Engineering, Inc.  
 BRENT A. SIEBENTHAL  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,861.25	\$1,694.84	\$0.00	\$0.00	<del>\$90.00</del>

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

606900310.021

 2-25-15

# Billing Backup

Wednesday, February 11, 2015

WESSLER ENGINEERING, INC.

Invoice 27368 Dated 2/11/2015

12:50:27 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 Manager I					
685	Senior Project Manager I ATKINS, MARY	1/5/2015	.25	165.00	41.25
	flowmeter data				
685	ATKINS, MARY	1/7/2015	.50	165.00	82.50
	December data review				
Project Engineer I					
648	Project Engineer I SITKA, ADAM	1/5/2015	1.50	105.00	157.50
	December Flowmeter Readings				
648	SITKA, ADAM	1/7/2015	.25	105.00	26.25
	Yearly Report				
	Totals		2.50		307.50
	<b>Total Labor</b>				<b>307.50</b>
				<b>Total this Task</b>	<b>\$307.50</b>

Task	000013	2015 ON-CALL SANITARY SERVICES
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## Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
615	Principal Engineer SIEBENTHAL, BRENT	1/5/2015	1.25	195.00	243.75
	Coordination w/ NRP on Beech Grove station/download flow data for bypass				
615	SIEBENTHAL, BRENT	1/6/2015	2.00	195.00	390.00
	System map repro request - look for PDFs/line up scanning/Beech Grove station precon				
615	SIEBENTHAL, BRENT	1/8/2015	1.25	195.00	243.75
	Beech Grove Station Precon				
615	SIEBENTHAL, BRENT	1/12/2015	.25	195.00	48.75
	Review sanitary mapping copies				
615	SIEBENTHAL, BRENT	1/13/2015	.50	195.00	97.50
	Beech Grove Station precon minutes				
615	SIEBENTHAL, BRENT	1/15/2015	.50	195.00	97.50
	ADM flow capacity/increased discharge review				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	27368		
615	SIEBENTHAL, BRENT	1/19/2015	.50	195.00	97.50	
	Beech Grove Station coordination					
615	SIEBENTHAL, BRENT	1/21/2015	.50	195.00	97.50	
	Project management					
615	SIEBENTHAL, BRENT	1/29/2015	.25	195.00	48.75	
	Beech Grove Station Submittals					
615	SIEBENTHAL, BRENT	1/30/2015	.25	195.00	48.75	
	Beech Grove Station coordination					
Senior Project Manager I						
Senior Project Manager I						
685	ATKINS, MARY	1/14/2015	.50	165.00	82.50	
	annual report					
685	ATKINS, MARY	1/16/2015	.25	165.00	41.25	
	coordination with ADM for truck washing discharge					
Project Engineer I						
Project Engineer I						
648	SITKA, ADAM	1/27/2015	1.25	105.00	131.25	
	2014 Flowmeter Report					
Operations Specialist						
Operations Specialist						
1474	DOWNEY, DAVID	1/16/2015	.25	110.00	27.50	
	ADM truck wash question					
Senior Designer						
Senior Designer						
580	THOMPSON, DONALD	1/8/2015	.75	110.00	82.50	
	Copy drawings for Brent					
580	THOMPSON, DONALD	1/15/2015	1.50	110.00	165.00	
	Create binder strip and bind drawings					
Technician III						
Technician III						
562	WALKER, JASON	1/14/2015	.25	80.00	20.00	
	cad					
Resident Project Representative III						
Resident Project Representative III						
523	WOESTE, LUCAS	1/8/2015	1.00	80.00	80.00	
Project Secretary						
Project Secretary						
721	HANLEY, NANCY	1/12/2015	3.00	60.00	180.00	
	scan/print drawings					
	Totals			16.00	2,223.75	
	<b>Total Labor</b>					<b>2,223.75</b>
				<b>Total this Task</b>		<b>\$2,223.75</b>

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Task                    000014                    BEECH GROVE STATION

**Professional Services**

			<b>Bill Hours</b>	<b>Bill Rate</b>	<b>Charge</b>	
Senior Project Manager I						
521	Senior Project Manager I ROBINSON, BRADLEY	1/19/2015	2.00	165.00	330.00	
	Review SS MH submittal, list of req'd submittals					
	Totals		2.00		330.00	
	<b>Total Labor</b>					<b>330.00</b>
				<b>Total this Task</b>		<b>\$330.00</b>
				<b>Total this Phase</b>		<b>\$2,861.25</b>
				<b>Total this Project</b>		<b>\$2,861.25</b>
				<b>Total this Report</b>		<b>\$2,861.25</b>