

INVOICE

BEECH GROVE SANITAR ON-CALL SERVICES
 Project: 124909.00
 Invoice Number: 25196
 February 13, 2013
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PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .07 9TH & FLETCHER DEWER DESIGN

Estimated Contract Amount: \$ 5,000.00
 Previous Billings Against Contract: \$ 0.00
 Current Billings Against Contract: \$ 725.53
 Balance After This Invoice: \$ 4,274.47

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.75	\$ 175.00	\$ 131.25
Project Engineer I	.75	\$ 105.00	78.75
Survey Crew Manager (Regular Hours)	1.00	\$ 85.00	85.00
Survey Crew Manager (Overtime Hours)	.50	\$ 127.50	63.75
Technician III	1.00	\$ 80.00	80.00
Survey Crew Chief	4.00	\$ 70.00	280.00
Total Labor	8.00		\$ 718.75


Reimbursables

Travel		\$ 6.78
Total Reimbursables		\$ 6.78

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Total Task .07 \$ 725.53

Total Project Invoice Amount \$ 4,599.17



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,599.17	\$3,421.44	\$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

Wednesday, February 13, 2013

WESSLER ENGINEERING, INC.

Invoice 25196 Dated 2/13/2013

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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
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	1/7/2013	.25	175.00	43.75
St. Francis - Review Letter					
615	SIEBENTHAL, BRENT	1/8/2013	.50	175.00	87.50
Prepare for St. Francis Meeting					
615	SIEBENTHAL, BRENT	1/9/2013	1.00	175.00	175.00
St. Francis meeting/Site visit					
615	SIEBENTHAL, BRENT	1/10/2013	.75	175.00	131.25
St. Francis Email/Exhibit					
615	SIEBENTHAL, BRENT	1/14/2013	.50	175.00	87.50
2012 Annual Report - Amtrak Reporting					
615	SIEBENTHAL, BRENT	1/17/2013	.75	175.00	131.25
St. Francis					
615	SIEBENTHAL, BRENT	1/21/2013	.50	175.00	87.50
2012 Annual Report					
615	SIEBENTHAL, BRENT	1/22/2013	1.00	175.00	175.00
Prepare for Board of Sanitation Meeting/Presentation					
615	SIEBENTHAL, BRENT	1/23/2013	.25	175.00	43.75
S. 9th/Fletcher Permitting Research					
615	SIEBENTHAL, BRENT	1/24/2013	.50	175.00	87.50
Sewer Rehab Project Discussion					
Project Manager					
Project Manager					
685	ATKINS, MARY	1/4/2013	.25	135.00	33.75
December flowmeter numbers					
685	ATKINS, MARY	1/18/2013	.50	135.00	67.50
QA/QC 2012 annual flowmeter report					
Project Engineer I					
Project Engineer I					
677	LOCKHART, RACHEL	1/4/2013	1.00	105.00	105.00
December Flow Readings QaQc					

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Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25196		
677	LOCKHART, RACHEL	1/9/2013	1.00	105.00	105.00	
	St. Francis Meter Mapping/Flow Meter Analysis					
677	LOCKHART, RACHEL	1/17/2013	1.00	105.00	105.00	
	2012 Annual Flow Report Figures/Amtrak FM Locations					
677	LOCKHART, RACHEL	1/18/2013	2.00	105.00	210.00	
	2012 Annual Flows Report QaQc					
677	LOCKHART, RACHEL	1/21/2013	1.00	105.00	105.00	
	2012 Flow Data Check; Final Report Revisions					
677	LOCKHART, RACHEL	1/22/2013	1.00	105.00	105.00	
	IDEM Construction Permit Research - 9th & Fletcher					
677	LOCKHART, RACHEL	1/23/2013	.50	105.00	52.50	
	9th/Fletcher Bidding Research (Indiana Code)					
677	LOCKHART, RACHEL	1/24/2013	3.00	105.00	315.00	
	2012 Flow Report Submittal/Trash Tote Inventory Meeting w/Client; PI Amendment for 9th/Fletcher					
677	LOCKHART, RACHEL	1/25/2013	.50	105.00	52.50	
	Survey Request Form - 9th and Fletcher					
Engineer I						
Engineer I						
1227	BARTOS, JOSEPH	1/9/2013	4.00	90.00	360.00	
	Flow monitoring report					
1227	BARTOS, JOSEPH	1/10/2013	3.00	90.00	270.00	
	Flow monitoring report					
1227	BARTOS, JOSEPH	1/11/2013	.75	90.00	67.50	
	Amtrak info.					
1227	BARTOS, JOSEPH	1/14/2013	3.25	90.00	292.50	
	Flowmeter Report					
1227	BARTOS, JOSEPH	1/15/2013	2.25	90.00	202.50	
	Flowmeter report					
1227	BARTOS, JOSEPH	1/17/2013	.75	90.00	67.50	
	Flowmeter Report					
Field Services Manager						
Field Services Manager						
540	ROBERTSON, BRAD	1/9/2013	2.00	95.00	190.00	
	Meeting w/ City and St. Francis Hospital					
Technician III						
Technician III						
577	HANEY, JEFFERY	1/18/2013	.50	80.00	40.00	
	Sanitary Map					
577	HANEY, JEFFERY	1/23/2013	.50	80.00	40.00	
	CAD					
Project Secretary						
Project Secretary						
721	HANLEY, NANCY	1/24/2013	.25	55.00	13.75	
	assemble reports					

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Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25196
	Totals	35.00	3,850.00	
	Total Labor			3,850.00
Unit Billing				
	Copies - Color - 11 x 17		10.80	
	Copies - Color -8.5 x 11		1.80	
	Printing-Copier		11.04	
	Total Units		23.64	23.64
		Total this Task		\$3,873.64

Task 000007 9th & FLETCHER SEWER DESIGN

Professional Services			Bill Hours	Bill Rate	Charge
Principal Engineer					
615	Principal Engineer SIEBENTHAL, BRENT Meet JDH in the field	1/30/2013	.75	175.00	131.25
Project Engineer I					
677	Project Engineer I LOCKHART, RACHEL JDH Coordination - 9th and Fletcher	1/29/2013	.25	105.00	26.25
677	LOCKHART, RACHEL 9th and Fletcher Site Visit w/JDH Contracting	1/30/2013	.50	105.00	52.50
Technician III					
562	Technician III WALKER, JASON setting up sheets	1/31/2013	1.00	80.00	80.00
Survey Crew Manager					
874	Survey Crew Manager NUGENT, JEFFERY utility locates	1/25/2013 Ovt	.50	127.50	63.75
874	NUGENT, JEFFERY export points to CAD/ create surface	1/31/2013	1.00	85.00	85.00
Survey Crew Chief					
876	Survey Crew Chief SMITH, CHRISTOPHER topo	1/31/2013	4.00	70.00	280.00
	Totals		8.00		718.75
	Total Labor				718.75

Unit Billing				
	Mileage - Company vehicles VEH. #0704		12.0 Miles @ 0.565	6.78
	Total Units			6.78
		Total this Task		\$725.53
		Total this Phase		\$4,599.17

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Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25196
			Total this Project	\$4,599.17
			Total this Report	\$4,599.17
