



More than a Project™

# INVOICE

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

Invoice Number: 25196  
February 13, 2013  
Page 1 of 2

FEB 28 2013

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 1/1/13 to 1/31/13.

PHASE: .03 MISCELLANEOUS SERVICES  
TASK: .06 2013 SANITARY ON-CALL SERVICES

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 0.00
Current Billings Against Contract:	\$ 3,873.64
Balance After This Invoice:	\$ 16,126.36

**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	6.00	\$ 175.00	\$ 1,050.00
Project Manager	.75	\$ 135.00	101.25
Project Engineer I	11.00	\$ 105.00	1,155.00
Field Services Manager	2.00	\$ 95.00	190.00
Engineer I	14.00	\$ 90.00	1,260.00
Technician III	1.00	\$ 80.00	80.00
Project Secretary	.25	\$ 55.00	13.75
<b>Total Labor</b>	<b>35.00</b>		<b>\$ 3,850.00</b>

**Reimbursables**  
Printing

**Total Reimbursables**

FEB 19 2013

APV 27273

\$ 23.64  
\$ 23.64

**Total Task .06**      **\$ 3,873.64**

PO# 11325

606900 312.000

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