



More than a Project™

INVOICE

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

Invoice Number: 27478
March 16, 2015

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 2/1/15 to 2/28/15.

PHASE: .03 MISCELLANEOUS SERVICES
TASK: .13 2015 ON-CALL SANITARY SERVICES

| | |
|-------------------------------------|--------------|
| Contract Amount: | \$ 20,000.00 |
| Previous Billings Against Contract: | \$ 2,223.75 |
| Current Billings Against Contract: | \$ 1,478.63 |
| Balance After This Invoice: | \$ 16,297.62 |

Professional Services

| | Bill Hours | Bill Rate | Charge |
|--------------------------|--------------|-----------|--------------------|
| Principal Engineer | 1.00 | \$ 195.00 | \$ 195.00 |
| Senior Project Manager I | 3.75 | \$ 165.00 | 618.75 |
| Project Engineer I | <u>6.25</u> | \$ 105.00 | <u>656.25</u> |
| Total Labor | 11.00 | | \$ 1,470.00 |

Reimbursables

| | | | |
|----------------------------|--|--|----------------|
| Travel | | | \$ 8.63 |
| Total Reimbursables | | | \$ 8.63 |

Total Task .13 \$ 1,478.63

TASK: .14 BEECH GROVE STATION

Professional Services


| | Bill Hours | Bill Rate | Charge |
|--------------------------|-------------|-----------|------------------|
| Senior Project Manager I | <u>1.00</u> | \$ 165.00 | <u>\$ 165.00</u> |
| Total Labor | 1.00 | | \$ 165.00 |

Reimbursables

Total Reimbursables MAR 23 2015 \$ 0.00

Total Task .14 \$ 165.00

Total Project Invoice Amount \$ 1,643.63



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

| Aged Receivables: | | | | |
|-------------------|--------|--------|--------|----------|
| CURRENT | 30-60 | 60-90 | 90-120 | OVER 120 |
| \$1,643.63 | \$0.00 | \$0.00 | \$0.00 | \$90.00 |

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

MAR 31 2015

606900312.000

PLEASE REMIT TO: 6219 SOUTH EAST STREET // INDIANAPOLIS, INDIANA 46227 // WESSLERENGINEERING.COM
Phone (317) 788-4551 // Fax (317) 788-4803

Brent A. Siebenthal 3-31-15

Billing Backup

Monday, March 16, 2015

WESSLER ENGINEERING, INC.

Invoice 27478 Dated 3/16/2015

4:07:06 PM

| | | |
|---------|-----------|---------------------------------------|
| Project | 124909.00 | BEECH GROVE SANITARY ON-CALL SERVICES |
| Phase | 00003 | MISCELLANEOUS SERVICES |
| Task | 000013 | 2015 ON-CALL SANITARY SERVICES |

Professional Services

| | | | Bill Hours | Bill Rate | Charge |
|---|-------------------|-----------|------------|-----------|-----------------|
| Principal Engineer | | | | | |
| Principal Engineer | | | | | |
| 615 | SIEBENTHAL, BRENT | 2/2/2015 | .50 | 195.00 | 97.50 |
| Beech Grove Station coordination - bypass and MOT | | | | | |
| 615 | SIEBENTHAL, BRENT | 2/19/2015 | .25 | 195.00 | 48.75 |
| Project management | | | | | |
| 615 | SIEBENTHAL, BRENT | 2/26/2015 | .25 | 195.00 | 48.75 |
| Project Management | | | | | |
| Senior Project Manager I | | | | | |
| Senior Project Manager I | | | | | |
| 685 | ATKINS, MARY | 2/2/2015 | .25 | 165.00 | 41.25 |
| monthly flowmeter reports | | | | | |
| 685 | ATKINS, MARY | 2/3/2015 | 2.00 | 165.00 | 330.00 |
| monthly flowmeter data and annual report preparations | | | | | |
| 685 | ATKINS, MARY | 2/4/2015 | .50 | 165.00 | 82.50 |
| annual report | | | | | |
| 685 | ATKINS, MARY | 2/5/2015 | .25 | 165.00 | 41.25 |
| coordinating on flowmeter calibrations | | | | | |
| 685 | ATKINS, MARY | 2/9/2015 | .25 | 165.00 | 41.25 |
| coordinating for flowmeter calibrations | | | | | |
| 685 | ATKINS, MARY | 2/13/2015 | .50 | 165.00 | 82.50 |
| calibration report | | | | | |
| Project Engineer I | | | | | |
| Project Engineer I | | | | | |
| 648 | SITKA, ADAM | 2/3/2015 | 1.50 | 105.00 | 157.50 |
| January Flowmeter Data | | | | | |
| 648 | SITKA, ADAM | 2/3/2015 | .50 | 105.00 | 52.50 |
| 2014 Flowmeter Report | | | | | |
| 648 | SITKA, ADAM | 2/4/2015 | 1.50 | 105.00 | 157.50 |
| 2014 Flowmeter Report | | | | | |
| 648 | SITKA, ADAM | 2/12/2015 | 2.25 | 105.00 | 236.25 |
| Meter Calibrations | | | | | |
| 648 | SITKA, ADAM | 2/13/2015 | .50 | 105.00 | 52.50 |
| Meter Calibrations Report | | | | | |
| Totals | | | 11.00 | | 1,470.00 |
| Total Labor | | | | | 1,470.00 |

Unit Billing

| | | | | |
|----------------------------|--------------------|------------------------|-------------|-------------------|
| Mileage - Company vehicles | | | | |
| VEH. #1102 | 15.0 Miles @ 0.575 | | 8.63 | |
| Total Units | | | 8.63 | 8.63 |
| | | Total this Task | | \$1,478.63 |

 Task 000014 BEECH GROVE STATION

Professional Services

| | | | Bill Hours | Bill Rate | Charge | |
|--------------------------|----------------------|----------|-------------------|------------------|---------------|---------------|
| Senior Project Manager I | | | | | | |
| Senior Project Manager I | | | | | | |
| 521 | ROBINSON, BRADLEY | 2/3/2015 | 1.00 | 165.00 | 165.00 | |
| | Submittals | | | | | |
| | Totals | | 1.00 | | 165.00 | |
| | Total Labor | | | | | 165.00 |

Total this Task \$165.00

Total this Phase \$1,643.63

Total this Project \$1,643.63

Total this Report \$1,643.63