



More than a Project™

INVOICE

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

Invoice Number: 27477
March 16, 2015

Project: 121408.00 BEECH GROVE – HARTMAN PARK PARKING LOT
Manager: BRENT A. SIEBENTHAL
Professional Services for the Period: 2/1/15 to 2/28/15.

PHASE: .04 DESIGN
TASK: .01 REDESIGN

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	.50	\$ 165.00	\$ 82.50
Environmental Services Assistant Manager	1.25	\$ 105.00	131.25
Project Secretary	<u>.75</u>	\$ 60.00	<u>45.00</u>
Total Labor	2.50		\$ 258.75

Reimbursables

Postage			\$ 17.88
Total Reimbursables			\$ 17.88

Total Phase .04 \$ 276.63

PHASE: .05 BID

Professional Services

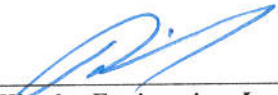
	Bill Hours	Bill Rate	Charge
Principal Engineer	10.75	\$ 195.00	\$ 2,096.25
Senior Project Manager I	1.25	\$ 165.00	206.25
Senior Designer	3.50	\$ 110.00	385.00
Project Engineer I	23.50	\$ 105.00	2,467.50
Project Secretary	<u>5.00</u>	\$ 60.00	<u>300.00</u>
Total Labor	44.00		\$ 5,455.00

Reimbursables

Legal Ad			\$ 147.80
Postage			<u>6.30</u>
Total Reimbursables			\$ 154.10

Total Phase .05 \$ 5,609.10

Total Project Invoice Amount \$ 5,885.73


Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$5,885.73	\$19,776.35	\$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

 3-31-15

Billing Backup

Monday, March 16, 2015

WESSLER ENGINEERING, INC.

Invoice 27477 Dated 3/16/2015

3:47:26 PM

Project 121408.00 BEECH GROVE - HARTMAN PARK PRELIMINARY PARKING LOT STUDY

Phase 00004 DESIGN

Task 000001 REDESIGN

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
521	Senior Project Manager I ROBINSON, BRADLEY	2/13/2015	.50	165.00	82.50
	Review Cost Est.				
686	Environmental Services Assistant Manager Environmental Services Assistant Manager HARVELL, AMY	2/16/2015	1.25	105.00	131.25
	Rule 5 permit				
721	Project Secretary Project Secretary HANLEY, NANCY	2/16/2015	.25	60.00	15.00
	mail NOI t IDEM				
721	HANLEY, NANCY	2/26/2015	.50	60.00	30.00
	cert mail t IDEM/ACOE				
	Totals		2.50		258.75
	Total Labor				258.75

Reimbursables

Postage & Freight					
JE 00PSTG02281 2/28/2015	Record Direct Postage February 2015 /			17.88	
5	Postage				
	Total Reimbursables			17.88	17.88
				Total this Task	\$276.63
				Total this Phase	\$276.63

Phase 00005 BID

Task 000001 BID

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
615	Principal Engineer SIEBENTHAL, BRENT	2/3/2015	2.00	195.00	390.00
615	Prepare for/attend Pre-Bid SIEBENTHAL, BRENT	2/4/2015	1.00	195.00	195.00
	Addendum No. 1				

Project	121408.00	BEECH GROVE - HARTMAN PARK LOT STUDY	Invoice	27477	
615	SIEBENTHAL, BRENT	2/5/2015	1.00	195.00	195.00
	Addendum No. 1				
615	SIEBENTHAL, BRENT	2/6/2015	2.00	195.00	390.00
	Addendum No. 1				
615	SIEBENTHAL, BRENT	2/10/2015	.50	195.00	97.50
	Contractor questions/info requests				
615	SIEBENTHAL, BRENT	2/11/2015	.25	195.00	48.75
	Contractor questions				
615	SIEBENTHAL, BRENT	2/17/2015	1.00	195.00	195.00
	Bid opening				
615	SIEBENTHAL, BRENT	2/18/2015	1.00	195.00	195.00
	Bid evaluation				
615	SIEBENTHAL, BRENT	2/20/2015	.50	195.00	97.50
	Review financials for 3 lowest bidders				
615	SIEBENTHAL, BRENT	2/23/2015	1.50	195.00	292.50
	Bid evaluation				
	Senior Project Manager I				
	Senior Project Manager I				
685	ATKINS, MARY	2/6/2015	.25	165.00	41.25
	permit follow-up				
680	BURNS, JEREMY	2/4/2015	1.00	165.00	165.00
	Pavement and grading revisions				
	Project Engineer I				
	Project Engineer I				
646	SIDLER, RYAN	2/3/2015	3.50	105.00	367.50
	Pre-bid Meeting prep., Pre-bid Meeting				
646	SIDLER, RYAN	2/4/2015	6.50	105.00	682.50
	Plans, Addendum No. 1, Meeting Minutes				
646	SIDLER, RYAN	2/5/2015	1.00	105.00	105.00
	Addendum No. 1, Plans, Minutes				
646	SIDLER, RYAN	2/6/2015	3.00	105.00	315.00
	Addendum No. 1, Plans				
646	SIDLER, RYAN	2/9/2015	.75	105.00	78.75
	Bid assistance				
646	SIDLER, RYAN	2/12/2015	2.50	105.00	262.50
	Project Coordination, Addendum No. 2				
646	SIDLER, RYAN	2/17/2015	1.00	105.00	105.00
	Bid Opening				
646	SIDLER, RYAN	2/18/2015	.50	105.00	52.50
	Meeting, Project Administration				
646	SIDLER, RYAN	2/19/2015	2.50	105.00	262.50
	Calling References, Bid Evaluation Letter				
646	SIDLER, RYAN	2/20/2015	1.00	105.00	105.00
	Bid eval letter				

Project	121408.00	BEECH GROVE - HARTMAN PARK LOT STUDY	Invoice	27477	
646	SIDLER, RYAN	2/26/2015	.50	105.00	52.50
	Project Coordination				
646	SIDLER, RYAN	2/27/2015	.50	105.00	52.50
	Bid Docs				
648	SITKA, ADAM	2/6/2015	.25	105.00	26.25
	Review				
Senior Designer					
Senior Designer					
508	GRANNAN, CURTIS	2/5/2015	1.50	110.00	165.00
	mark ups				
508	GRANNAN, CURTIS	2/6/2015	2.00	110.00	220.00
	mark ups				
Project Secretary					
Project Secretary					
721	HANLEY, NANCY	2/19/2015	1.00	60.00	60.00
	return bid bonds				
730	KIRSCHNER, LINDA	2/12/2015	1.00	60.00	60.00
	Adding signatures and seals to Addendum documents				
730	KIRSCHNER, LINDA	2/27/2015	.25	60.00	15.00
	Copies				
713	REBENNACK, GALE	2/16/2015	.50	60.00	30.00
	Bid Tab for opening				
713	REBENNACK, GALE	2/18/2015	2.25	60.00	135.00
	Certified Bid Tab				
	Totals		44.00		5,455.00
	Total Labor				5,455.00
Reimbursables					
Postage & Freight					
	JE 00PSTG02281 2/28/2015	Record Direct Postage February 2015 /			6.30
	5	Postage			
Supplies					
	AP 17196	2/1/2015	STAR MEDIA / Invoice: 62551, 2/1/2015		147.80
	Total Reimbursables				154.10
			Total this Task		\$5,609.10
			Total this Phase		\$5,609.10
			Total this Project		\$5,885.73
			Total this Report		\$5,885.73