



More than a Project™

INVOICE

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

Invoice Number: 26365
 April 10, 2014

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
 Manager: BRENT A. SIEBENTHAL
 Professional Services for the Period: 3/1/14 to 3/31/14.

APR 17 2014

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 5,688.70
Current Billings Against Contract:	\$ 512.44
Balance After This Invoice:	\$ 13,798.86

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	.50	\$ 165.00	\$ 82.50
Project Manager	1.75	\$ 140.00	245.00
Engineer I	1.75	\$ 90.00	157.50
Project Secretary	.25	\$ 60.00	15.00
Total Labor	4.25		\$ 500.00

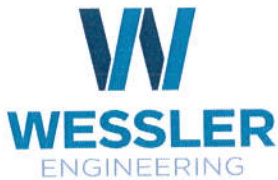
Reimbursables

Postage	\$.48
Printing	6.36
Travel	5.60
Total Reimbursables	\$ 12.44

Total Task .11 \$ 512.44

Continued on Page 2

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™

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BEECH GROVE SANITARY ON-CALL SERVICES
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APR 17 2014

PHASE: .03 **MISCELLANEOUS SERVICES**
TASK: .12 **8TH & 9TH AVENUE SEWER REHABILITATION**

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	5.50	\$ 165.00	\$ 907.50
Project Manager	.50	\$ 140.00	70.00
Field Services	5.00	\$ 100.00	500.00
Engineer I	23.50	\$ 90.00	2,115.00
Project Secretary	<u>.25</u>	\$ 60.00	<u>15.00</u>
Total Labor	34.75		\$ 3,607.50


Reimbursables

Postage	\$ 1.40
Printing	192.52
Travel	<u>8.96</u>
Total Reimbursables	\$ 202.88

Total Task .12 \$ 3,810.38

Total Project Invoice Amount \$ 4,322.82

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,322.82	\$5,729.49	\$0.00	\$90.00	\$0.00



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
 Project Manager

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

Billing Backup

Thursday, April 10, 2014

WESSLER ENGINEERING, INC.

Invoice 26365 Dated 4/10/2014

3:43:29 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 Mgr/Senior Project Eng						
615	Senior Project Mgr/Senior Project Eng SIEBENTHAL, BRENT	3/3/2014	.25	165.00	41.25	
615	Sanitary Mapping Revisions SIEBENTHAL, BRENT	3/4/2014	.25	165.00	41.25	
	TCU closeout					
Project Manager						
685	Project Manager ATKINS, MARY	3/5/2014	.50	140.00	70.00	
685	review of flowmeter data ATKINS, MARY	3/21/2014	1.00	140.00	140.00	
685	carrington flowmeter calibration ATKINS, MARY	3/25/2014	.25	140.00	35.00	
	field report to client					
Engineer I						
648	Engineer I SITKA, ADAM	3/3/2014	1.50	90.00	135.00	
648	Feb. Flow Data SITKA, ADAM	3/24/2014	.25	90.00	22.50	
	Flowmeter calibration report					
Project Secretary						
721	Project Secretary HANLEY, NANCY	3/25/2014	.25	60.00	15.00	
	mail flowmeter calibration B Meriwether					
	Totals		4.25		500.00	
	Total Labor					500.00

Reimbursables

Postage & Freight						
JE 00PSTG03311 3/31/2014	Record March 2014 Direct Postage /				.48	
4	Postage					
	Total Reimbursables				.48	.48

Unit Billing

Plottings- Bond					3.00	
Plottings-Bond Color					3.00	
Printing-Copier					.36	
Mileage - Company vehicles						
VEH. #0901	10.0 Miles @ 0.56				5.60	
	Total Units				11.96	11.96

Total this Task \$512.44

Task 000012 8TH & 9TH AVE. SEWER REHAB

Professional Services

			Bill Hours	Bill Rate	Charge
	Senior Project Mgr/Senior Project Eng				
	Senior Project Mgr/Senior Project Eng				
615	SIEBENTHAL, BRENT	3/3/2014	1.00	165.00	165.00
	Prepare for/present quotes to Board of Sanitation				
615	SIEBENTHAL, BRENT	3/4/2014	.75	165.00	123.75
	Review contract documents				
615	SIEBENTHAL, BRENT	3/10/2014	.50	165.00	82.50
	Resident letter/City coordination				
615	SIEBENTHAL, BRENT	3/12/2014	.50	165.00	82.50
	Review Culy's bonds, insurance				
615	SIEBENTHAL, BRENT	3/14/2014	.50	165.00	82.50
	Precon agenda				
615	SIEBENTHAL, BRENT	3/17/2014	.75	165.00	123.75
	Preconstruction meeting				
615	SIEBENTHAL, BRENT	3/18/2014	.50	165.00	82.50
	Meeting minutes				
615	SIEBENTHAL, BRENT	3/20/2014	.25	165.00	41.25
	Project Coordination				
615	SIEBENTHAL, BRENT	3/31/2014	.75	165.00	123.75
	Submittals review/FTM 2				
	Project Manager				
	Project Manager				
680	BURNS, JEREMY	3/31/2014	.50	140.00	70.00
	FTM 2				
	Engineer I				
	Engineer I				
651	MCKINNEY, BRETT	3/3/2014	2.50	90.00	225.00
	Board Meeting Prep and Attendance; Notice of Award				
651	MCKINNEY, BRETT	3/4/2014	2.00	90.00	180.00
	Notice of Award Paperwork				
651	MCKINNEY, BRETT	3/10/2014	1.50	90.00	135.00
	Reviewing Contract Docs submitted; resident notification letter				
651	MCKINNEY, BRETT	3/12/2014	1.50	90.00	135.00
	Delivering Agreement to Mayor; Emails				
651	MCKINNEY, BRETT	3/14/2014	2.00	90.00	180.00
	Precon Agenda; Contractor/Owner Coord.				
651	MCKINNEY, BRETT	3/17/2014	2.00	90.00	180.00
	Precon. Agenda & Meeting; Printing Manuals/Plans; Answering Contractor Questions				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	26365	
651	MCKINNEY, BRETT	3/17/2014 Ovt	1.00	90.00	90.00
651	MCKINNEY, BRETT	3/18/2014	1.50	90.00	135.00
	Contract Docs.				
651	MCKINNEY, BRETT	3/19/2014	1.00	90.00	90.00
	Contractor Submittals Review				
651	MCKINNEY, BRETT	3/20/2014	1.00	90.00	90.00
	Field Transmittal Memo; Printing Plans and Specs				
651	MCKINNEY, BRETT	3/24/2014	.50	90.00	45.00
	Plans/Specs; FTM 1				
651	MCKINNEY, BRETT	3/26/2014	2.50	90.00	225.00
	Submittals; Contractor Coord.				
651	MCKINNEY, BRETT	3/28/2014	3.00	90.00	270.00
	Site Visit with Beech Grove; FTM 2				
651	MCKINNEY, BRETT	3/31/2014	1.50	90.00	135.00
	Submittals				
Field Services Manager					
	Field Services Manager				
540	ROBERTSON, BRAD	3/17/2014	1.00	100.00	100.00
	Pre-Construction Meeting in Beech Grove				
540	ROBERTSON, BRAD	3/24/2014	1.00	100.00	100.00
	Deliver plans and specs to Phil				
540	ROBERTSON, BRAD	3/27/2014	2.00	100.00	200.00
	Review of Plans and Specs				
540	ROBERTSON, BRAD	3/28/2014	1.00	100.00	100.00
	Site visit to look at sidewalk and street improvements				
Project Secretary					
	Project Secretary				
721	HANLEY, NANCY	3/4/2014	.25	60.00	15.00
	mail NOA t Culy				
	Totals		34.75		3,607.50
	Total Labor				3,607.50
Reimbursables					
Postage & Freight					
	JE 00PSTG03311 3/31/2014	Record March 2014 Direct Postage /		1.40	
	4	Postage			
	Total Reimbursables			1.40	1.40
Unit Billing					
	Copies - Color - 11 x 17			6.80	
	Copies - Color -8.5 x 11			15.20	
	Gestetner-Bond, 24x36			14.00	
	Plottings-Bond Color			4.00	
	Printing-Copier			152.52	
Mileage - Company vehicles					
	VEH. #1103	16.0 Miles @ 0.56		8.96	
	Total Units			201.48	201.48
	Total this Task				\$3,810.38
	Total this Phase				\$4,322.82
	Total this Project				\$4,322.82

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	26365
			Total this Report	\$4,322.82
