



More than a Project™

# INVOICE

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

Invoice Number: 25356  
April 12, 2013  
Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES  
Manager: BRENT A. SIEBENTHAL  
Professional Services for the Period: 3/1/13 to 3/31/13.

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

Contract Amount: \$ 20,000.00  
Previous Billings Against Contract: \$ 4,521.66  
Current Billings Against Contract: \$ 2,071.41  
Balance After This Invoice: \$ 13,406.93

**Professional Services**

	APR 17 2013	Bill Hours	Bill Rate	Charge
Principal Engineer		5.00	\$ 175.00	\$ 875.00
Project Manager		1.00	\$ 135.00	135.00
Project Engineer I		9.00	\$ 105.00	945.00
Engineer I		1.00	\$ 90.00	90.00
Project Secretary		.25	\$ 55.00	13.75
<b>Total Labor</b>		<b>16.25</b>		<b>\$ 2,058.75</b>

**Reimbursables**

Postage	\$ .46
Printing	3.72
Travel	8.48
<b>Total Reimbursables</b>	<b>\$ 12.66</b>

**Total Task .06 \$ 2,071.41**

APV# 27826  
\$ 2771.73

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PO# 11325  
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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.