



More than a Project™

INVOICE

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

Invoice Number: 27587
April 13, 2015

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
Manager: BRENT A. SIEBENTHAL
Professional Services for the Period: 3/1/15 to 3/31/15.

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

Contract Amount: \$ 20,000.00
Previous Billings Against Contract: \$ 3,702.38
Current Billings Against Contract: \$ 1,560.37
Balance After This Invoice: \$ 14,737.25

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	3.75	\$ 195.00	\$ 731.25
Senior Project Manager I	1.50	\$ 165.00	247.50
Project Engineer I	5.25	\$ 105.00	551.25
Total Labor	10.50		\$ 1,530.00

Reimbursables

Printing			\$ 22.32
Travel			8.05
Total Reimbursables			\$ 30.37

Total Task .13 \$ 1,560.37

APR 20 2015

Continued on Page 2

PO# 11325

606900312.000

3/1/15 4.22.15

APR 22 2015

\$ 4,697.48

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



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INVOICE

BEECH GROVE SANITARY ON-CALL SERVICES
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PHASE: .03 MISCELLANEOUS SERVICES

TASK: .14 BEECH GROVE STATION

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	1.00	\$ 195.00	\$ 195.00
Senior Project Manager I	.50	\$ 165.00	82.50
Project Engineer I	21.50	\$ 105.00	2,257.50
Engineer I	4.00	\$ 90.00	360.00
Project Secretary	<u>.50</u>	\$ 60.00	<u>30.00</u>
Total Labor	27.50		\$ 2,925.00


Reimbursables

Printing			\$ 26.96
Travel			<u>185.15</u>
Total Reimbursables			\$ 212.11

APR 20 2015

Total Task .14 \$ 3,137.11

Total Project Invoice Amount \$ 4,697.48



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,697.48	\$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.

Billing Backup

Monday, April 13, 2015
12:23:02 PM

WESSLER ENGINEERING, INC.

Invoice 27587 Dated 4/13/2015

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					
615	Principal Engineer SIEBENTHAL, BRENT	3/6/2015	.25	195.00	48.75
615	Contractor Coordination - BG Station SIEBENTHAL, BRENT	3/9/2015	.50	195.00	97.50
615	Beech Grove Station - coordination on power lines in sanitary easements/coordination w/ contractor SIEBENTHAL, BRENT	3/11/2015	.25	195.00	48.75
615	Project management SIEBENTHAL, BRENT	3/12/2015	.25	195.00	48.75
615	New Kroger coordination SIEBENTHAL, BRENT	3/13/2015	.25	195.00	48.75
615	Beech Grove Station coordination w/ contractor SIEBENTHAL, BRENT	3/16/2015	.50	195.00	97.50
615	Coordination w/ Weihe on Kroger connection SIEBENTHAL, BRENT	3/17/2015	1.00	195.00	195.00
615	Coordination w/ Access Mobility re: Sanitary Service/Contractor coordination for Beech Grove Station SIEBENTHAL, BRENT	3/18/2015	.25	195.00	48.75
615	Discussion w/ Mayor SIEBENTHAL, BRENT	3/20/2015	.50	195.00	97.50
Senior Project Manager I					
685	Senior Project Manager I ATKINS, MARY	3/2/2015	.25	165.00	41.25
685	flowmeter data ATKINS, MARY	3/10/2015	.50	165.00	82.50
685	monthly flowmeter data and planning for quarterly calibrations ATKINS, MARY	3/18/2015	.50	165.00	82.50
685	review of flowmeter calibrations ATKINS, MARY	3/19/2015	.25	165.00	41.25
	final calibration reports to client				

Project Engineer I					
648	Project Engineer I SITKA, ADAM	3/9/2015	.75	105.00	78.75
648	Feb. Flow Review SITKA, ADAM	3/10/2015	.50	105.00	52.50
648	Feb. Flow Review SITKA, ADAM	3/18/2015	4.00	105.00	420.00
	First Quarter Calibration				
	Totals		10.50		1,530.00
	Total Labor				1,530.00

Unit Billing					
	Copies - Color - 11 x 17				.40
	Copies - Color -8.5 x 11				.20
	Plottings- Bond				18.00
	Printing-Copier				3.72
	Mileage - Company vehicles				8.05
	VEH. #1102		14.0 Miles @ 0.575		8.05
	Total Units				30.37
					30.37
					\$1,560.37

 Task 000014 BEECH GROVE STATION

Professional Services			Bill Hours	Bill Rate	Charge
Principal Engineer					
615	Principal Engineer SIEBENTHAL, BRENT	3/16/2015	.50	195.00	97.50
615	Site visit SIEBENTHAL, BRENT	3/18/2015	.50	195.00	97.50
	Get Ryan up to speed on project				
Senior Project Manager I					
521	Senior Project Manager I ROBINSON, BRADLEY	3/27/2015	.50	165.00	82.50
	BG Station Site Visit				
Project Engineer I					
646	Project Engineer I SIDLER, RYAN	3/18/2015	.25	105.00	26.25
646	Project Meeting SIDLER, RYAN	3/19/2015	4.00	105.00	420.00
646	Inspection SIDLER, RYAN	3/20/2015	3.00	105.00	315.00
646	Inspection SIDLER, RYAN	3/23/2015	2.25	105.00	236.25
646	Inspection SIDLER, RYAN	3/24/2015	3.00	105.00	315.00
646	Inspection SIDLER, RYAN	3/25/2015	1.25	105.00	131.25
	Inspection				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	27587	
646	SIDLER, RYAN	3/26/2015	1.00	105.00	105.00
	Inspection				
646	SIDLER, RYAN	3/30/2015	3.25	105.00	341.25
	Inspection				
646	SIDLER, RYAN	3/31/2015	3.50	105.00	367.50
	Inspection				
Engineer I					
	Engineer I				
651	MCKINNEY, BRETT	3/17/2015	4.00	90.00	360.00
	Inspection				
Project Secretary					
	Project Secretary				
730	KIRSCHNER, LINDA	3/26/2015	.25	60.00	15.00
	Filing				
713	REBENNACK, GALE	3/23/2015	.25	60.00	15.00
	Pictures, scans				
	Totals		27.50		2,925.00
	Total Labor				2,925.00
Unit Billing					
	Copies - Color - 11 x 17				.40
	Copies - Color -8.5 x 11				13.60
	Printing-Copier				12.96
Mileage - Company vehicles					
	VEH. #1102		292.0 Miles @ 0.575		167.90
	VEH. #1301		30.0 Miles @ 0.575		17.25
	Total Units				212.11
			Total this Task		\$3,137.11
			Total this Phase		\$4,697.48
			Total this Project		\$4,697.48
			Total this Report		\$4,697.48