



More than a Project™

INVOICE

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

Invoice Number: 27586
April 13, 2015

Project: 121408.00 BEECH GROVE – HARTMAN PARK PARKING LOT

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 1/1/15 to 3/31/15.

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	10.50	\$ 195.00	\$ 2,047.50
Senior Project Manager I	2.50	\$ 165.00	412.50
Senior Designer	.75	\$ 110.00	82.50
Project Engineer I	24.25	\$ 105.00	2,546.25
Environmental Services Assistant Manager	.25	\$ 105.00	26.25
Technician III	.50	\$ 80.00	40.00
Survey Crew Chief	1.00	\$ 75.00	75.00
Project Secretary	6.75	\$ 60.00	405.00
Total Labor	46.50		\$ 5,635.00

Reimbursables

Postage			\$ 12.11
Printing			1,268.12
Total Reimbursables			\$ 1,280.23

Total Project Invoice Amount \$ 6,915.23

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$6,915.23	\$0.00	\$0.00	\$0.00	\$90.00

Brent A. Siebenthal
Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

PO# 11325

605 900 310.001

BMS 4.22.15

APR 22 2015

APR 20 2015

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

WESSLER ENGINEERING, INC.

Invoice 27586 Dated 4/13/2015

12:01:54 PM

Project 121408.00 BEECH GROVE - HARTMAN PARK PRELIMINARY PARKING LOT STUDY

Phase 00006 CONSTRUCTION ADMINISTRATION

Task 000001 CONST ADMIN

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	3/2/2015	2.50	195.00	487.50
NOA/Bid Evaluation Letter/Attend Board meeting					
615	SIEBENTHAL, BRENT	3/3/2015	.50	195.00	97.50
Agreement/NTP					
615	SIEBENTHAL, BRENT	3/4/2015	1.00	195.00	195.00
Contract docs					
615	SIEBENTHAL, BRENT	3/5/2015	.50	195.00	97.50
Contract docs/scheduling					
615	SIEBENTHAL, BRENT	3/10/2015	.25	195.00	48.75
Coordination					
615	SIEBENTHAL, BRENT	3/11/2015	.25	195.00	48.75
Project management/contract status					
615	SIEBENTHAL, BRENT	3/13/2015	.25	195.00	48.75
Review insurance					
615	SIEBENTHAL, BRENT	3/16/2015	2.00	195.00	390.00
Prepare for/attend BOW meeting; review insurance and bonds					
615	SIEBENTHAL, BRENT	3/17/2015	.25	195.00	48.75
Review contract docs w/ Ryan					
615	SIEBENTHAL, BRENT	3/18/2015	.50	195.00	97.50
Precon agenda					
615	SIEBENTHAL, BRENT	3/19/2015	.50	195.00	97.50
Insurance review/coordination					
615	SIEBENTHAL, BRENT	3/20/2015	2.00	195.00	390.00
Preconstruction meeting/site visit/minutes					
Senior Project Manager I					
Senior Project Manager I					
680	BURNS, JEREMY	3/24/2015	1.00	165.00	165.00
Review HMA submittal, survey coordination					

Project	121408.00	BEECH GROVE - HARTMAN PARK LOT STUDY	Invoice	27586	
521	ROBINSON, BRADLEY	3/20/2015	1.00	165.00	165.00
	Pre-Con Mtg				
521	ROBINSON, BRADLEY	3/27/2015	.50	165.00	82.50
	Jobsite Visit				
Project Engineer I					
Project Engineer I					
646	SIDLER, RYAN	3/3/2015	2.75	105.00	288.75
	Construction Admin.				
646	SIDLER, RYAN	3/13/2015	.75	105.00	78.75
	Construction Admin.				
646	SIDLER, RYAN	3/18/2015	3.50	105.00	367.50
	Precon Agenda, Project Coordination				
646	SIDLER, RYAN	3/19/2015	1.00	105.00	105.00
	Construction Admin.				
646	SIDLER, RYAN	3/20/2015	3.00	105.00	315.00
	Construction Admin., Precon, Minutes				
646	SIDLER, RYAN	3/23/2015	3.00	105.00	315.00
	Construction Admin., Shop Drawing Review				
646	SIDLER, RYAN	3/24/2015	3.00	105.00	315.00
	Construction Admin., Shop Drawing Review				
646	SIDLER, RYAN	3/25/2015	3.25	105.00	341.25
	Construction Admin., Shop Drawings				
646	SIDLER, RYAN	3/26/2015	2.50	105.00	262.50
	Construction Admin., Shop Drawing Review				
646	SIDLER, RYAN	3/30/2015	1.00	105.00	105.00
	Construction Admin., Site visit				
646	SIDLER, RYAN	3/31/2015	.50	105.00	52.50
	Construction Admin.				
Environmental Services Assistant Manager					
Environmental Services Assistant Manager					
686	HARVELL, AMY	3/18/2015	.25	105.00	26.25
	Rule 5 notification				
Senior Designer					
Senior Designer					
580	THOMPSON, DONALD	3/19/2015	.75	110.00	82.50
	Plot 3 sets of drawings				
Technician III					
Technician III					
562	WALKER, JASON	3/19/2015	.50	80.00	40.00
	e-transmit setup				
Survey Crew Chief					
Survey Crew Chief					
876	SMITH, CHRISTOPHER	3/26/2015	1.00	75.00	75.00
	stake light base				

Project	121408.00	BEECH GROVE - HARTMAN PARK LOT STUDY	Invoice	27586
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Project Secretary

Project Secretary					
721	HANLEY, NANCY	3/3/2015	.25	60.00	15.00
	mail bid bonds t Kings,Globe				
721	HANLEY, NANCY	3/24/2015	1.25	60.00	75.00
	SDs				
721	HANLEY, NANCY	3/25/2015	.75	60.00	45.00
	SDs				
721	HANLEY, NANCY	3/27/2015	.25	60.00	15.00
	SDs				
730	KIRSCHNER, LINDA	3/19/2015	1.50	60.00	90.00
	Printing and Binding 3 spec books				
730	KIRSCHNER, LINDA	3/20/2015	1.50	60.00	90.00
	Shop Drawings, Filing, Typing Sign-in Sheet				
713	REBENNACK, GALE	3/3/2015	.75	60.00	45.00
	Transmit NOA, Spec book for Contractor - should be .06 but not open				
713	REBENNACK, GALE	3/18/2015	.25	60.00	15.00
	LOT Contract Documents				
713	REBENNACK, GALE	3/24/2015	.25	60.00	15.00
	Shop Drawings				
	Totals		46.50		5,635.00
	Total Labor				5,635.00

Reimbursables

Postage & Freight				
JE	00PSTG03311	3/31/2015	Record Direct Postage March 2015 /	9.73
	5		Postage	
JE	00PSTG03311	3/31/2015	Record Direct Postage March 2015 /	2.38
	5		Postage	
Printing				
AP	17311	3/12/2015	EASTERN ENGINEERING SUPPLY /	977.40
			Invoice: 876747, 3/1/2015	
	Total Reimbursables			989.51
				989.51

Unit Billing

Copies - Color - 11 x 17	1.60
Copies - Color -8.5 x 11	37.00
Plottings- Bond	62.00
Plottings-Bond Color	4.00
Printing-Copier	186.12
Total Units	290.72
	290.72

Total this Task	\$6,915.23
Total this Phase	\$6,915.23
Total this Project	\$6,915.23
Total this Report	\$6,915.23