



More than a Project™

INVOICE

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

Invoice Number: 26482
 May 13, 2014

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 4/1/14 to 4/30/14.

MAY 19 2014

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 6,201.14
Current Billings Against Contract:	\$ 320.80
Balance After This Invoice:	\$ 13,478.06

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	.50	\$ 165.00	\$ 82.50
Project Manager	.25	\$ 140.00	35.00
Project Engineer II	.50	\$ 115.00	57.50
Engineer I	1.50	\$ 90.00	135.00
Total Labor	2.75		\$ 310.00

Reimbursables

Printing		\$ 2.40
Travel		8.40
Total Reimbursables		\$ 10.80

Total Task .11 \$ 320.80

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.



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BEECH GROVE SANITARY ON-CALL SERVICES
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PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .12 8TH & 9TH AVENUE SEWER REHABILITATION

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	1.00	\$ 165.00	\$ 165.00
Project Manager	.50	\$ 140.00	70.00
Engineer I	<u>5.50</u>	\$ 90.00	<u>495.00</u>
Total Labor	7.00		\$ 730.00

Reimbursables

Total Reimbursables **\$ 0.00**

Total Task .12 **\$ 730.00**

Total Project Invoice Amount **\$ 1,050.80**



 Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,050.80	\$0.00	\$0.00	\$0.00	\$90.00

MAY 19 2014

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

Billing Backup

Tuesday, May 13, 2014

WESSLER ENGINEERING, INC.

Invoice 26482 Dated 5/13/2014

12:18:49 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	4/10/2014	.25	165.00	41.25
615	Coordination w/ CEG on resident issue SIEBENTHAL, BRENT	4/17/2014	.25	165.00	41.25
	Coordination w/ Mayor				
	Project Manager				
685	Project Manager ATKINS, MARY	4/28/2014	.25	140.00	35.00
	calibration coordination				
	Project Engineer II				
683	Project Engineer II NELSON, EMILY	4/8/2014	.50	115.00	57.50
	Shop drawings				
	Engineer I				
648	Engineer I SITKA, ADAM	4/1/2014	1.50	90.00	135.00
	March Flowmeter Reports				
	Totals		2.75		310.00
	Total Labor				310.00

Unit Billing

	Printing-Copier				2.40
	Mileage - Company vehicles				
	VEH. #1102		15.0 Miles @ 0.56		8.40
	Total Units				10.80
					10.80
				Total this Task	\$320.80

Task 000012 8TH & 9TH AVE. SEWER REHAB

Professional Services

			Bill Hours	Bill Rate	Charge
	Senior Project Mgr/Senior Project Eng				
615	Senior Project Mgr/Senior Project Eng SIEBENTHAL, BRENT	4/4/2014	.50	165.00	82.50
615	Update call w/ Culy/submittals SIEBENTHAL, BRENT	4/7/2014	.25	165.00	41.25
	Coordination w/ Mayor				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	26482	
615	SIEBENTHAL, BRENT	4/17/2014	.25	165.00	41.25
	Contractor submittals/schedule				
	Project Manager				
	Project Manager				
680	BURNS, JEREMY FTM 2	4/4/2014	.50	140.00	70.00
	Engineer I				
	Engineer I				
651	MCKINNEY, BRETT	4/4/2014	3.00	90.00	270.00
	Conference Call; FTMs				
651	MCKINNEY, BRETT	4/7/2014	1.00	90.00	90.00
	Change Order 1				
651	MCKINNEY, BRETT	4/9/2014	1.00	90.00	90.00
	Storm Submittal Review				
651	MCKINNEY, BRETT	4/15/2014	.50	90.00	45.00
	Schedule Updates				
	Totals			7.00	730.00
	Total Labor				730.00
	Total this Task				\$730.00
	Total this Phase				\$1,050.80
	Total this Project				\$1,050.80
	Total this Report				\$1,050.80