



More than a Project™

# INVOICE

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

Invoice Number: 25443  
 May 14, 2013  
 Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES  
 Manager: BRENT A. SIEBENTHAL  
 Professional Services for the Period: 4/1/13 to 4/30/13.

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

Contract Amount: \$ 20,000.00  
 Previous Billings Against Contract: \$ 6,593.07  
 Current Billings Against Contract: \$ 559.15  
 Balance After This Invoice: \$ 12,847.78

**Professional Services**

MAY 17 2013

|                    | Bill Hours  | Bill Rate | Charge           |
|--------------------|-------------|-----------|------------------|
| Principal Engineer | 1.50        | \$ 175.00 | \$ 262.50        |
| Project Manager    | .25         | \$ 135.00 | 33.75            |
| Project Engineer I | <u>2.50</u> | \$ 105.00 | <u>262.50</u>    |
| <b>Total Labor</b> | <b>4.25</b> |           | <b>\$ 558.75</b> |

**Reimbursables**

|                            |  |  |               |
|----------------------------|--|--|---------------|
| Printing                   |  |  | \$ .40        |
| <b>Total Reimbursables</b> |  |  | <b>\$ .40</b> |

**Total Task .06 \$ 559.15**

Continued on Page 2

APV# 28156  
 B# 11325  
 606900312.000  
 SM  
 12 27.36

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™

# INVOICE

BEECH GROVE SANITAR ON-CALL SERVICES

Project: 124909.00  
 Invoice Number: 25443  
 May 14, 2013  
 Page 2

**PHASE: .03 MISCELLANEOUS SERVICES**  
**TASK: .07 9<sup>TH</sup> & FLETCHER DEWER DESIGN**

Estimated Contract Amount: \$ 5,000.00  
 Previous Billings Against Contract: \$ 4,680.35  
 Current Billings Against Contract: \$ 668.21  
 Balance After This Invoice: \$ (348.56)

**Professional Services**

|                    | Bill Hours  | Bill Rate | Charge           |
|--------------------|-------------|-----------|------------------|
| Principal Engineer | 1.00        | \$ 175.00 | \$ 175.00        |
| Project Engineer   | 4.50        | \$ 105.00 | 472.50           |
| Project Secretary  | <u>.25</u>  | \$ 55.00  | <u>13.75</u>     |
| <b>Total Labor</b> | <b>5.75</b> |           | <b>\$ 661.25</b> |

**Reimbursables**

|                            |                |
|----------------------------|----------------|
| Postage                    | \$ 5.32        |
| Printing                   | <u>1.64</u>    |
| <b>Total Reimbursables</b> | <b>\$ 6.96</b> |

**Total Task .07 \$ 668.21**

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**Total Project Invoice Amount \$ 1,227.36**

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Wessler Engineering, Inc.  
**BRENT A. SIEBENTHAL**  
 Project Manager

| Aged Receivables: |        |        |          |          |
|-------------------|--------|--------|----------|----------|
| CURRENT           | 30-60  | 60-90  | 90-120   | OVER 120 |
| \$1,227.36        | \$0.00 | \$0.00 | \$725.53 | \$0.00   |

APV# 28156

*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 14, 2013

WESSLER ENGINEERING, INC.

Invoice 25443 Dated 5/14/2013

8:15:32 AM

Project 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Phase 00003 MISCELLANEOUS SERVICES

Task 000006 2013 ON-CALL SANITARY SERVICES

### Professional Services

|  |                   |           | Bill Hours | Bill Rate | Charge        |
|--|-------------------|-----------|------------|-----------|---------------|
| Principal Engineer                                       |                   |           |            |           |               |
| Principal Engineer                                       |                   |           |            |           |               |
| 615  | SIEBENTHAL, BRENT | 4/1/2013  | .50        | 175.00    | 87.50         |
| Follow-up w/ TCU on CEG request                          |                   |           |            |           |               |
| 615  | SIEBENTHAL, BRENT | 4/2/2013  | .25        | 175.00    | 43.75         |
| Coordination   |                   |           |            |           |               |
| 615  | SIEBENTHAL, BRENT | 4/22/2013 | .25        | 175.00    | 43.75         |
| Coordination w/ SOS                                      |                   |           |            |           |               |
| 615  | SIEBENTHAL, BRENT | 4/24/2013 | .25        | 175.00    | 43.75         |
| St. Francis Coordination                                 |                   |           |            |           |               |
| 615  | SIEBENTHAL, BRENT | 4/29/2013 | .25        | 175.00    | 43.75         |
| Project Mgmt.  |                   |           |            |           |               |
| Project Manager  |                   |           |            |           |               |
| Project Manager  |                   |           |            |           |               |
| 685  | ATKINS, MARY      | 4/5/2013  | .25        | 135.00    | 33.75         |
| monthly flowmeter numbers review                         |                   |           |            |           |               |
| Project Engineer I                                       |                   |           |            |           |               |
| Project Engineer I                                       |                   |           |            |           |               |
| 677  | LOCKHART, RACHEL  | 4/5/2013  | 1.50       | 105.00    | 157.50        |
| March Flow Meter QaQc; CCTV Quote Request for 139 S. 9th |                   |           |            |           |               |
| 677  | LOCKHART, RACHEL  | 4/18/2013 | .50        | 105.00    | 52.50         |
| SOS Correspondence for 139 S. 9th CCTV                   |                   |           |            |           |               |
| 677  | LOCKHART, RACHEL  | 4/23/2013 | .50        | 105.00    | 52.50         |
| SOS Correspondence                                       |                   |           |            |           |               |
| Totals   |                   |           | 4.25       |           | 558.75        |
| <b>Total Labor</b>                                       |                   |           |            |           | <b>558.75</b> |

*APV# 28156*

### Unit Billing

|                          |            |            |
|--------------------------|------------|------------|
| Copies - Color - 11 x 17 | .40        |            |
| <b>Total Units</b>       | <b>.40</b> | <b>.40</b> |

**Total this Task \$559.15**

Task 000007 9th & FLETCHER SEWER DESIGN

### Professional Services

|  | Bill Hours | Bill Rate | Charge |
|--|------------|-----------|--------|
|--|------------|-----------|--------|

Principal Engineer

|                           |                   |           |     |        |       |
|---------------------------|-------------------|-----------|-----|--------|-------|
| Principal Engineer        |                   |           |     |        |       |
| 615                       | SIEBENTHAL, BRENT | 4/4/2013  | .25 | 175.00 | 43.75 |
| Discuss Requote w/ Rachel |                   |           |     |        |       |
| 615                       | SIEBENTHAL, BRENT | 4/5/2013  | .25 | 175.00 | 43.75 |
| Coordination w/ Gradex    |                   |           |     |        |       |
| 615                       | SIEBENTHAL, BRENT | 4/8/2013  | .25 | 175.00 | 43.75 |
| Requote Project           |                   |           |     |        |       |
| 615                       | SIEBENTHAL, BRENT | 4/26/2013 | .25 | 175.00 | 43.75 |
| Evaluation of Requotes    |                   |           |     |        |       |

Project Engineer I

|  |                  |           |      |        |        |
|--|------------------|-----------|------|--------|--------|
| Project Engineer I                                     |                  |           |      |        |        |
| 677  | LOCKHART, RACHEL | 4/4/2013  | .50  | 105.00 | 52.50  |
| Owner/Contractor Correspondence                        |                  |           |      |        |        |
| 677  | LOCKHART, RACHEL | 4/5/2013  | .50  | 105.00 | 52.50  |
| Owner/Contractor Correspondence for Quote Resubmittals |                  |           |      |        |        |
| 677  | LOCKHART, RACHEL | 4/8/2013  | 1.00 | 105.00 | 105.00 |
| 9th and Fletcher ReQuote Submittal                     |                  |           |      |        |        |
| 677  | LOCKHART, RACHEL | 4/23/2013 | .50  | 105.00 | 52.50  |
| Contractor Correspondence                              |                  |           |      |        |        |
| 677  | LOCKHART, RACHEL | 4/26/2013 | 2.00 | 105.00 | 210.00 |
| Quote Review; Quote Recommendation Letter              |                  |           |      |        |        |

Project Secretary

|                          |               |          |      |       |        |
|--------------------------|---------------|----------|------|-------|--------|
| Project Secretary        |               |          |      |       |        |
| 721                      | HANLEY, NANCY | 4/8/2013 | .25  | 55.00 | 13.75  |
| mail quote pkg t russell |               |          |      |       |        |
| Totals                   |               |          | 5.75 |       | 661.25 |

APV# 28156

**Total Labor**

**661.25**

**Reimbursables**

Postage & Freight

|                            |  |      |
|----------------------------|--|------|
| JE 00PSTG04301 4/30/2013 3 | Record April 2013 Direct Postage / Postage | 5.32 |
|----------------------------|--|------|

**Total Reimbursables**

**5.32**

**5.32**

**Unit Billing**

|                          |     |
|--------------------------|-----|
| Copies - Color -8.5 x 11 | .80 |
| Printing-Copier          | .84 |

**Total Units**

**1.64**

**1.64**

**Total this Task**

**\$668.21**

**Total this Phase**

**\$1,227.36**

**Total this Project**

**\$1,227.36**

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|         |           |                                       |                          |                   |
|---------|-----------|---------------------------------------|--------------------------|-------------------|
| Project | 124909.00 | BEECH GROVE SANITARY ON-CALL SERVICES | Invoice                  | 25443             |
|         |           |                                       | <b>Total this Report</b> | <b>\$1,227.36</b> |

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APV#  
28156