



More than a Project™

**INVOICE**

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

Invoice Number: 27757  
May 26, 2015

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES  
Manager: BRENT A. SIEBENTHAL  
Professional Services for the Period: 4/1/15 to 4/30/15.

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

Contract Amount: \$ 20,000.00  
Previous Billings Against Contract: \$ 5,262.75  
Current Billings Against Contract: \$ 438.75  
Balance After This Invoice: \$ 14,298.50

**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	.25	\$ 195.00	\$ 48.75
Senior Project Manager I	1.25	\$ 165.00	206.25
Project Engineer I	<u>1.75</u>	\$ 105.00	<u>183.75</u>
<b>Total Labor</b>	<b>3.25</b>		<b>\$ 438.75</b>

**Reimbursables**

**Total Reimbursables** \$ 0.00  
**Total Task .13** \$ 438.75

TASK: .14 BEECH GROVE STATION


**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	.25	\$ 195.00	\$ 48.75
Project Engineer I	<u>12.50</u>	\$ 105.00	<u>1,312.50</u>
<b>Total Labor</b>	<b>12.75</b>		<b>\$ 1,361.25</b>

**Reimbursables**

Travel \$ 55.75  
**Total Reimbursables** \$ 55.78  
**Total Task .14** \$ 1,417.03

**Total Project Invoice Amount** \$ 1,855.78



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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,855.78	\$0.00	\$0.00	\$0.00	\$0.00

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

# Billing Backup

Tuesday, May 26, 2015

WESSLER ENGINEERING, INC.

Invoice 27757 Dated 5/26/2015

3:21:56 PM

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					
Principal Engineer					
615	SIEBENTHAL, BRENT	4/6/2015	.25	195.00	48.75
Project management					
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	4/1/2015	.50	165.00	82.50
flowmeter data					
685	ATKINS, MARY	4/2/2015	.50	165.00	82.50
flowmeter data					
685	ATKINS, MARY	4/13/2015	.25	165.00	41.25
flowmeter reports					
Project Engineer I					
Project Engineer I					
648	SITKA, ADAM	4/1/2015	1.25	105.00	131.25
March Flowmeter Data					
648	SITKA, ADAM	4/2/2015	.50	105.00	52.50
March Flowmeter Data					
Totals			3.25		438.75
<b>Total Labor</b>					<b>438.75</b>
<b>Total this Task</b>					<b>\$438.75</b>

Task 000014 BEECH GROVE STATION

**Professional Services**

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	4/6/2015	.25	195.00	48.75
Progress review					
Project Engineer I					
Project Engineer I					
646	SIDLER, RYAN	4/15/2015	2.00	105.00	210.00
Inspection					
646	SIDLER, RYAN	4/16/2015	2.00	105.00	210.00
Inspection					
646	SIDLER, RYAN	4/17/2015	3.50	105.00	367.50
Field Reports, Photos, Inspection					
646	SIDLER, RYAN	4/21/2015	5.00	105.00	525.00

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	27757
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Inspection

Totals	12.75	1,361.25	
<b>Total Labor</b>			<b>1,361.25</b>

**Unit Billing**

Mileage - Company vehicles

VEH. #0901	53.0 Miles @ 0.575	30.48	
VEH. #1102	24.0 Miles @ 0.575	13.80	
VEH. #1203	20.0 Miles @ 0.575	11.50	
<b>Total Units</b>		<b>55.78</b>	<b>55.78</b>

**Total this Task**                    **\$1,417.03**

**Total this Phase**                    **\$1,855.78**

**Total this Project**                    **\$1,855.78**

**Total this Report**                    **\$1,855.78**