



More than a Project™

INVOICE

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

Invoice Number: 27756
May 26, 2015

Project: 121408.00 BEECH GROVE – HARTMAN PARK PARKING LOT

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 4/1/15 to 4/30/15.

PHASE: .06 CONSTRUCTION ADMINISTRATION


Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	15.75	\$ 195.00	\$ 3,071.25
Senior Project Manager I	12.50	\$ 165.00	2,062.50
Project Engineer I	46.25	\$ 105.00	4,856.25
Survey Crew Manager	3.50	\$ 85.00	297.50
Technician III	1.00	\$ 80.00	80.00
Project Secretary	<u>6.50</u>	\$ 60.00	<u>390.00</u>
Total Labor	85.50		\$ 10,757.50

Reimbursables

Survey Equipment		\$ 45.00
Travel		<u>23.01</u>
Total Reimbursables		\$ 68.01

Total Project Invoice Amount **\$ 10,825.51**



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$10,825.51	\$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 27756 Dated 5/26/2015

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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	4/6/2015	1.00	195.00	195.00
Progress review					
615	SIEBENTHAL, BRENT	4/7/2015	.25	195.00	48.75
Project management					
615	SIEBENTHAL, BRENT	4/8/2015	2.50	195.00	487.50
Progress meeting/minutes/follow-up with Roger Russell					
615	SIEBENTHAL, BRENT	4/9/2015	1.75	195.00	341.25
Contractor coordination/response/regrading					
615	SIEBENTHAL, BRENT	4/13/2015	.50	195.00	97.50
Progress review/change order request/discuss drainage issue and pay claim					
615	SIEBENTHAL, BRENT	4/15/2015	.50	195.00	97.50
Owner/Contractor coordination					
615	SIEBENTHAL, BRENT	4/16/2015	.75	195.00	146.25
Discuss excess material situation/schedule survey					
615	SIEBENTHAL, BRENT	4/17/2015	1.50	195.00	292.50
Site visit/progress meeting					
615	SIEBENTHAL, BRENT	4/20/2015	2.00	195.00	390.00
Board of Works Meeting/Cut/Fill Calcs					
615	SIEBENTHAL, BRENT	4/21/2015	.50	195.00	97.50
Beech Grove coordination					
615	SIEBENTHAL, BRENT	4/23/2015	1.00	195.00	195.00
Construction Admin./Review proposed changes in pavement					
615	SIEBENTHAL, BRENT	4/24/2015	.75	195.00	146.25
Change Order No. 2					
615	SIEBENTHAL, BRENT	4/27/2015	.50	195.00	97.50
Change Order No. 2					

Project	121408.00	BEECH GROVE - HARTMAN PARK LOT STUDY	Invoice	27756	
615	SIEBENTHAL, BRENT	4/28/2015	.50	195.00	97.50
	Progres review				
615	SIEBENTHAL, BRENT	4/29/2015	.25	195.00	48.75
	Progress review				
615	SIEBENTHAL, BRENT	4/30/2015	1.50	195.00	292.50
	Field visit to look at underdrain issues				
	Senior Project Manager I				
	Senior Project Manager I				
680	BURNS, JEREMY	4/17/2015	1.00	165.00	165.00
	Survey coordination				
521	ROBINSON, BRADLEY	4/6/2015	.50	165.00	82.50
	Updates, Review w/ Ryan S.				
521	ROBINSON, BRADLEY	4/8/2015	2.00	165.00	330.00
	Progress Mtg, Discuss Excess Spoil Issue				
521	ROBINSON, BRADLEY	4/9/2015	1.00	165.00	165.00
	Re-grade review w/ Ryan				
521	ROBINSON, BRADLEY	4/10/2015	1.00	165.00	165.00
	Mtg on-site, re-grade				
521	ROBINSON, BRADLEY	4/14/2015	1.00	165.00	165.00
	Review, sign Pay App, LOT, email to BG				
521	ROBINSON, BRADLEY	4/15/2015	.50	165.00	82.50
	status update, CO, drainage, & dirt issues				
521	ROBINSON, BRADLEY	4/16/2015	.50	165.00	82.50
	Grade Issue				
521	ROBINSON, BRADLEY	4/17/2015	2.00	165.00	330.00
	Mtg on-site, discuss grade issue, Letter on excess dirt				
521	ROBINSON, BRADLEY	4/20/2015	1.50	165.00	247.50
	Memo on status, evaluate quantities				
521	ROBINSON, BRADLEY	4/21/2015	.50	165.00	82.50
	Review w/ Brent, Ryan				
521	ROBINSON, BRADLEY	4/23/2015	.50	165.00	82.50
	Update on status				
521	ROBINSON, BRADLEY	4/30/2015	.50	165.00	82.50
	Jobsite Visit-Drainage issue				
	Project Engineer I				
	Project Engineer I				
646	SIDLER, RYAN	4/1/2015	.50	105.00	52.50
	Construction Admin.				

Project	121408.00	BEECH GROVE - HARTMAN PARK LOT STUDY	Invoice	27756	
646	SIDLER, RYAN	4/2/2015	1.50	105.00	157.50
	Construction Admin.				
646	SIDLER, RYAN	4/6/2015	2.00	105.00	210.00
	Construction Admin.				
646	SIDLER, RYAN	4/8/2015	3.50	105.00	367.50
	Construction Admin., Progress Meeting, Meeting Minutes				
646	SIDLER, RYAN	4/9/2015	6.50	105.00	682.50
	Construction Admin., Meeting Minutes				
646	SIDLER, RYAN	4/10/2015	3.00	105.00	315.00
	Construction Admin., Meeting at site				
646	SIDLER, RYAN	4/13/2015	2.00	105.00	210.00
	Construction Admin.				
646	SIDLER, RYAN	4/14/2015	2.00	105.00	210.00
	Construction Admin.				
646	SIDLER, RYAN	4/15/2015	2.25	105.00	236.25
	Construction Admin.				
646	SIDLER, RYAN	4/16/2015	2.00	105.00	210.00
	Construction Admin.				
646	SIDLER, RYAN	4/17/2015	4.00	105.00	420.00
	Construction Admin., Meeting at site				
646	SIDLER, RYAN	4/20/2015	6.00	105.00	630.00
	Construction Admin.				
646	SIDLER, RYAN	4/21/2015	3.00	105.00	315.00
	Construction Admin.				
646	SIDLER, RYAN	4/22/2015	1.50	105.00	157.50
	Construction Admin.				
646	SIDLER, RYAN	4/23/2015	.50	105.00	52.50
	Construction Admin.				
646	SIDLER, RYAN	4/24/2015	1.50	105.00	157.50
	Change Order No. 2				
646	SIDLER, RYAN	4/27/2015	.50	105.00	52.50
	Change Order No. 2				
646	SIDLER, RYAN	4/28/2015	1.25	105.00	131.25
	Construction Admin.				
646	SIDLER, RYAN	4/29/2015	.50	105.00	52.50
	Construction Admin.				
646	SIDLER, RYAN	4/30/2015	2.25	105.00	236.25
	Construction Admin.				
	Technician III				
	Technician III				
562	WALKER, JASON	4/9/2015	1.00	80.00	80.00
	cad				
	Survey Crew Manager				
	Survey Crew Manager				
874	NUGENT, JEFFERY	4/17/2015	3.50	85.00	297.50
	additional topo/create new drawing/export points/create surface				

Project Secretary

Project Secretary					
721	HANLEY, NANCY	4/3/2015	5.50	60.00	330.00
721	HANLEY, NANCY	4/16/2015	.25	60.00	15.00
LOT t Buckley					
721	HANLEY, NANCY	4/29/2015	.25	60.00	15.00
upload pics					
730	KIRSCHNER, LINDA	4/16/2015	.25	60.00	15.00
Filing					
713	REBENNACK, GALE	4/15/2015	.25	60.00	15.00
Addendum No. 1					
Totals			85.50		10,757.50
Total Labor					10,757.50

Unit Billing

GPS SURVEY EQUIPMENT					
	INDY GPS EQUIPMENT		3.0 GPS EQUIP @ 15.00		45.00
Mileage - Company vehicles					
	VEH. #0704		13.0 Miles @ 0.575		7.48
	VEH. #1203		27.0 Miles @ 0.575		15.53
Total Units					68.01

Total this Task \$10,825.51

Total this Phase \$10,825.51

Total this Project \$10,825.51

Total this Report \$10,825.51