



More than a Project™

INVOICE

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

Invoice Number: 27798
June 10, 2015

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 5/1/15 to 5/31/15.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 5,701.50
Current Billings Against Contract:	\$ 2,363.75
Balance After This Invoice:	\$ 11,934.75

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	6.25	\$ 195.00	\$ 1,218.75
Senior Project Manager I	1.25	\$ 165.00	206.25
Project Engineer I	1.75	\$ 165.00	183.75
Engineer I	5.50	\$ 90.00	495.00
Technician III	<u>3.25</u>	\$ 80.00	<u>260.00</u>
Total Labor	18.00		\$ 2,363.75

Reimbursables

Total Reimbursables \$ 0.00

JUN 15 2015 **Total Task .13** \$ 2,363.75

TASK: .14 BEECH GROVE STATION

Professional Services


	Bill Hours	Bill Rate	Charge
Principal Engineer	.25	\$ 195.00	\$ 48.75
Project Engineer I	<u>3.75</u>	\$ 105.00	<u>393.75</u>
Total Labor	4.00		\$ 442.50

Reimbursables

Total Reimbursables \$ 0.00

Total Task .14 \$ 442.50

Total Project Invoice Amount **\$ 2,806.25**



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,806.25	\$0.00	\$0.00	\$0.00	\$0.00
\$1,855.78				

JUN 18 2015

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

PLEASE REMIT TO: 6219 SOUTH EAST STREET // INDIANAPOLIS, INDIANA 46227 // WESSLERENGINEERING.COM
Phone (317) 788-4551 // Fax (317) 788-4803

606900312.000
 6.17.15

Billing Backup

Wednesday, June 10, 2015

WESSLER ENGINEERING, INC.

Invoice 27798 Dated 6/10/2015

8:52:26 AM

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

615	Principal Engineer SIEBENTHAL, BRENT	5/6/2015	.50	195.00	97.50
615	Progress update/project management SIEBENTHAL, BRENT	5/13/2015	1.00	195.00	195.00
615	2015 Rehab project scoping SIEBENTHAL, BRENT	5/20/2015	.25	195.00	48.75
615	Client coordination SIEBENTHAL, BRENT	5/21/2015	1.00	195.00	195.00
615	6 Ash Ct - talk to property owner about flooding/sanitary issue/research previous work SIEBENTHAL, BRENT	5/22/2015	.50	195.00	97.50
615	Rehab project scoping SIEBENTHAL, BRENT	5/27/2015	1.50	195.00	292.50
615	Sewer rehab project scoping/update sewer system map per Beech Grove Station/6 Ash Ct. review SIEBENTHAL, BRENT	5/28/2015	1.50	195.00	292.50
	Prepare for/attend meeting w/ Mayor Buckley				

Senior Project Manager I

685	Senior Project Manager I ATKINS, MARY	5/1/2015	.25	165.00	41.25
685	monthly flowmeter reports ATKINS, MARY	5/5/2015	.50	165.00	82.50
685	monthly flowmeter data ATKINS, MARY	5/20/2015	.25	165.00	41.25
685	coordination on the Woods flowmeter readings ATKINS, MARY	5/29/2015	.25	165.00	41.25
	flowmeter reports				

Project Engineer I

648	Project Engineer I SITKA, ADAM	5/5/2015	1.75	105.00	183.75
	April Flow Review				

Engineer I

651	Engineer I MCKINNEY, BRETT	5/22/2015	2.00	90.00	180.00
	CIPP Plan				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES			Invoice	27798
651	MCKINNEY, BRETT	5/26/2015	2.00	90.00	180.00	
	Segment Research for upcoming CIPP Project					
651	MCKINNEY, BRETT	5/27/2015	1.50	90.00	135.00	
	CIPP Project					
Technician III						
Technician III						
562	WALKER, JASON	5/27/2015	3.00	80.00	240.00	
	cad					
562	WALKER, JASON	5/28/2015	.25	80.00	20.00	
	cad					
	Totals		18.00		2,363.75	
	Total Labor					2,363.75
				Total this Task		\$2,363.75

Task	000014	BEECH GROVE STATION			
Professional Services					
			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	5/26/2015	.25	195.00	48.75
	Final testing				
Project Engineer I					
Project Engineer I					
646	SIDLER, RYAN	5/26/2015	3.75	105.00	393.75
	Mandrel testing				
	Totals		4.00		442.50
	Total Labor				442.50
				Total this Task	\$442.50
				Total this Phase	\$2,806.25
				Total this Project	\$2,806.25
				Total this Report	\$2,806.25