



More than a Project™

## INVOICE

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

Invoice Number: 26574  
 June 11, 2014  
 Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES  
 Manager: BRENT A. SIEBENTHAL  
 Professional Services for the Period: 5/1/14 to 5/31/14.

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

Contract Amount:		\$ 20,000.00
Previous Billings Against Contract:	<b>JUN 1 6 2014</b>	\$ 6,521.94
Current Billings Against Contract:		\$ 1,352.50
Balance After This Invoice:		\$ 12,125.56

### Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	4.50	\$ 165.00	\$ 742.50
Project Manager	.50	\$ 140.00	70.00
Engineer I	<u>6.00</u>	\$ 90.00	<u>540.00</u>
<b>Total Labor</b>	<b>11.00</b>		<b>\$ 1,352.50</b>

### Reimbursables

**Total Reimbursables** \$ 0.00

**Total Task .11** \$ 1,352.50

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  
 Project: 124909.00  
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PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .12 8<sup>TH</sup> & 9<sup>TH</sup> AVENUE SEWER REHABILITATION

JUN 16 2014

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manager	3.50	\$ 165.00	\$ 577.50
Project Engineer II	.50	\$ 115.00	57.50
Field Services Manager	6.50	\$ 100.00	650.00
Engineer I	3.75	\$ 90.00	337.50
Survey Crew Manager	<u>1.50</u>	\$ 85.00	<u>127.50</u>
<b>Total Labor</b>	<b>15.75</b>		<b>\$ 1,750.00</b>

**Reimbursables**

Printing			\$ 5.88
Travel			<u>80.64</u>
<b>Total Reimbursables</b>			<b>\$ 86.52</b>


**Total Task .12 \$ 1,836.52**

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**Total Project Invoice Amount \$ 3,189.02**

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Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,189.02	\$0.00	\$0.00	\$0.00	\$90.00

  
 Wessler Engineering, Inc.  
 BRENT A. SIEBENTHAL  
 Project Manager

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

# Billing Backup

Wednesday, June 11, 2014

WESSLER ENGINEERING, INC.

Invoice 26574 Dated 6/11/2014

10:13:59 AM

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	5/20/2014	1.50	165.00	247.50
615	Project coordination/Hartman Park research SIEBENTHAL, BRENT	5/21/2014	1.25	165.00	206.25
615	Lateral review/City and Property owner coordination/follow-up on Hartman Park SIEBENTHAL, BRENT	5/23/2014	1.25	165.00	206.25
615	Resident coordination/follow-up with Mayor Buckley SIEBENTHAL, BRENT	5/27/2014	.25	165.00	41.25
615	Client coordination SIEBENTHAL, BRENT	5/29/2014	.25	165.00	41.25
	CCTV coordination				
Project Manager					
685	Project Manager ATKINS, MARY	5/5/2014	.50	140.00	70.00
	monthly flowmeter reports				
Engineer I					
651	Engineer I MCKINNEY, BRETT	5/19/2014	.50	90.00	45.00
651	Coord. with Contractor on Asphalt MCKINNEY, BRETT	5/20/2014	1.00	90.00	90.00
651	Coord. with Contractor on Asphalt MCKINNEY, BRETT	5/22/2014	2.00	90.00	180.00
651	Flooding Issue on 8th/9th Project MCKINNEY, BRETT	5/27/2014	.50	90.00	45.00
651	Paving quote MCKINNEY, BRETT	5/29/2014	.75	90.00	67.50
648	Asphalt Quote; Contacting cleaning and televising contractors for a sewer segment on Cherry St. SITKA, ADAM	5/3/2014 Ovt	1.25	90.00	112.50
	April Flow Meters				
	Totals		11.00		1,352.50
	<b>Total Labor</b>				<b>1,352.50</b>
				<b>Total this Task</b>	<b>\$1,352.50</b>

Task	000012	8TH & 9TH AVE. SEWER REHAB
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**Professional Services**

			Bill Hours	Bill Rate	Charge
Senior Project Mgr/Senior Project Eng					
Senior Project Mgr/Senior Project Eng					
615	SIEBENTHAL, BRENT	5/5/2014	.25	165.00	41.25
Construction questions					
615	SIEBENTHAL, BRENT	5/6/2014	.25	165.00	41.25
Construction questions					
615	SIEBENTHAL, BRENT	5/7/2014	.50	165.00	82.50
Spot check construction					
615	SIEBENTHAL, BRENT	5/8/2014	1.00	165.00	165.00
Construction Site Visit					
615	SIEBENTHAL, BRENT	5/9/2014	.25	165.00	41.25
Change Order					
615	SIEBENTHAL, BRENT	5/15/2014	.50	165.00	82.50
Culy coordination/change order					
615	SIEBENTHAL, BRENT	5/22/2014	.50	165.00	82.50
Client/Contractor coordination - garage flooding					
615	SIEBENTHAL, BRENT	5/29/2014	.25	165.00	41.25
Contractor coordination					
Project Engineer II					
Project Engineer II					
683	NELSON, EMILY	5/8/2014	.50	115.00	57.50
WDC - storm sewer redesign					
Engineer I					
Engineer I					
651	MCKINNEY, BRETT	5/8/2014	1.50	90.00	135.00
FTM003					
651	MCKINNEY, BRETT	5/9/2014	1.00	90.00	90.00
FTM003/Change Order No. 2					
651	MCKINNEY, BRETT	5/12/2014	.25	90.00	22.50
Change Order No. 2					
651	MCKINNEY, BRETT	5/13/2014	.50	90.00	45.00
Change Order No. 2					
651	MCKINNEY, BRETT	5/15/2014	.50	90.00	45.00
Change Order 2/3					
Field Services Manager					
Field Services Manager					
540	ROBERTSON, BRAD	5/5/2014	1.00	100.00	100.00
RPR-site visiy with Phil on plan an construction schedule					
540	ROBERTSON, BRAD	5/6/2014	1.50	100.00	150.00
RPR-Spot Check and daily report					
540	ROBERTSON, BRAD	5/7/2014	1.00	100.00	100.00
RPR-Sanitary sewer inspection, discussion on road condition with Brent and contractor					

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	26574		
540	ROBERTSON, BRAD	5/8/2014	1.00	100.00	100.00	
	RPR-Spot Check and daily report; verify additional work					
540	ROBERTSON, BRAD	5/9/2014	.50	100.00	50.00	
	RPR-spot check Culy on progress					
540	ROBERTSON, BRAD	5/12/2014	.50	100.00	50.00	
	RPR-storm sewer inspection and installation					
540	ROBERTSON, BRAD	5/13/2014	.50	100.00	50.00	
	RPR-Manhole #3 installation					
540	ROBERTSON, BRAD	5/15/2014	.50	100.00	50.00	
	Site visit to take measurements on asphalt replacement					
Survey Crew Manager						
Survey Crew Manager						
874	NUGENT, JEFFERY	5/8/2014	1.50	85.00	127.50	
	check elevations/reset tbm					
	Totals		15.75		1,750.00	
	<b>Total Labor</b>					<b>1,750.00</b>
<b>Unit Billing</b>						
	Printing-Copier				5.88	
Mileage - Company vehicles						
	VEH. #0704				14.0 Miles @ 0.56	7.84
	VEH. #1103				130.0 Miles @ 0.56	72.80
	<b>Total Units</b>				<b>86.52</b>	<b>86.52</b>
	<b>Total this Task</b>					<b>\$1,836.52</b>
	<b>Total this Phase</b>					<b>\$3,189.02</b>
	<b>Total this Project</b>					<b>\$3,189.02</b>
	<b>Total this Report</b>					<b>\$3,189.02</b>