



More than a Project™

INVOICE

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

Invoice Number: 25537
June 18, 2013

Page 1 of 3

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 5/1/13 to 5/31/13.

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

Contract Amount: \$ 20,000.00
Previous Billings Against Contract: \$ 7,152.22
Current Billings Against Contract: JUN 26 2013 \$ 1,392.85
Balance After This Invoice: \$ 11,454.93

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	4.00	\$ 165.00	\$ 660.00
Project Manager	2.50	\$ 135.00	337.50
Project Engineer I	3.75	\$ 105.00	393.75
Total Labor	10.25		\$ 1,391.25

Reimbursables

Printing			\$ 1.60
Total Reimbursables			\$ 1.60

Total Task .06 \$ 1,392.85

Continued on Page 2

28485

PO# 11325
606900312.000
RM

2758.22

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

INVOICE

BEECH GROVE SANITAR ON-CALL SERVICES

Project: 124909.00

Invoice Number: 25537

June 18, 2013

Page 2

PHASE: .03 MISCELLANEOUS SERVICES
TASK: .07 9TH & FLETCHER SEWER DESIGN

Estimated Contract Amount:	\$ 5,000.00
Previous Billings Against Contract:	\$ 5,348.56
Current Billings Against Contract:	\$ 1,282.87
Balance After This Invoice:	\$ (1,631.43)

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	4.25	\$ 165.00	\$ 701.25
Project Engineer I	1.00	\$ 105.00	105.00
Engineer I	2.00	\$ 90.00	180.00
Tehcnician III	.50	\$ 80.00	40.00
Project Secretary	<u>2.50</u>	\$ 55.00	<u>137.50</u>
Total Labor	10.25		\$ 1,163.75

Reimbursables

Postage		\$ 5.49
Printing		105.72
Travel		<u>7.91</u>
Total Reimbursables		\$ 119.12

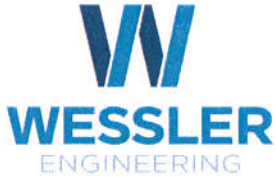
JUN 26 2013

Total Task .07 \$ 1,282.87

Continued on Page 3

28485

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: 25537

June 18, 2013

Page 3

PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .08 8TH & 9TH SEWER REHAB

Estimated Contract Amount: \$ 9,500.00
 Previous Billings Against Contract: \$ 0.00
 Current Billings Against Contract: \$ 87.50
 Balance After This Invoice: \$ 9,412.50

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	.50	\$ 165.00	\$ 82.50
Total Labor	.50		\$ 82.50

Reimbursables

Total Reimbursables \$ 0.00

Total Task .08 \$ 82.50

JUN 26 2013

Total Project Invoice Amount \$ 2,758.22



Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,758.22	\$0.00	\$0.00	\$0.00	\$0.00

28485

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, June 18, 2013

WESSLER ENGINEERING, INC.

Invoice 25537 Dated 6/18/2013

11:35:43 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
Senior Project Manager					
Senior Project Manager					
615	SIEBENTHAL, BRENT	5/17/2013	1.00	165.00	165.00
Review SOS video/prepare notes					
615	SIEBENTHAL, BRENT	5/20/2013	1.00	165.00	165.00
Meeting to Discuss 8th/9th Project					
615	SIEBENTHAL, BRENT	5/23/2013	.75	165.00	123.75
Coordination on old Amoco/TCU/Emerson S. Storage					
615	SIEBENTHAL, BRENT	5/28/2013	1.00	165.00	165.00
Research emails/coordination w/ Filco re: South Emerson Storage					
615	SIEBENTHAL, BRENT	5/29/2013	.25	165.00	41.25
Coordination w/ TCU					
Project Manager					
Project Manager					
685	ATKINS, MARY	5/9/2013	.50	135.00	67.50
flowmeter reports					
685	ATKINS, MARY	5/21/2013	.25	135.00	33.75
flowmeter data					
685	ATKINS, MARY	5/22/2013	1.25	135.00	168.75
coordination on sanitary service to 4141 S. Emerson Ave					
685	ATKINS, MARY	5/24/2013	.50	135.00	67.50
4141 Emerson Ave. sanitary service					
Project Engineer I					
Project Engineer I					
677	LOCKHART, RACHEL	5/1/2013	.25	105.00	26.25
SOS Coordination - 139 S 9th CCTV					
677	LOCKHART, RACHEL	5/2/2013	2.50	105.00	262.50
CCTV Site Visit					
677	LOCKHART, RACHEL	5/8/2013	1.00	105.00	105.00
April Flow Meter Qa/Qc					
Totals			10.25		1,391.25
Total Labor					1,391.25

28485

Unit Billing

Copies - Color - 11 x 17	.40
Printing-Copier	1.20

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25537
Total Units			1.60	1.60
			Total this Task	\$1,392.85

 Task 000007 9th & FLETCHER SEWER DESIGN

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager					
615	Senior Project Manager SIEBENTHAL, BRENT	5/6/2013	1.00	165.00	165.00
615	Prepare for/Present Quotes for 9th/Fletcher Project SIEBENTHAL, BRENT	5/20/2013	.25	165.00	41.25
615	Follow-up w/ Culy SIEBENTHAL, BRENT	5/28/2013	.25	165.00	41.25
615	Contractor coordination SIEBENTHAL, BRENT	5/29/2013	1.25	165.00	206.25
615	Precon agenda, NTP, review contractor's paperwork SIEBENTHAL, BRENT	5/30/2013	1.50	165.00	247.50
	Precon meeting, meeting minutes				
Project Engineer I					
677	Project Engineer I LOCKHART, RACHEL	5/10/2013	1.00	105.00	105.00
Engineer I					
654	Engineer I BARTOS, JOSEPH	5/30/2013	2.00	90.00	180.00
	Pre-con and site visit				
Technician III					
577	Technician III HANEY, JEFFERY	5/29/2013	.50	80.00	40.00
	CAD				
Project Secretary					
721	Project Secretary HANLEY, NANCY	5/9/2013	1.50	55.00	82.50
721	print quote pkg HANLEY, NANCY	5/10/2013	.25	55.00	13.75
721	mail quote pkg t culy HANLEY, NANCY	5/29/2013	.75	55.00	41.25
	print/bind quote final				
	Totals		10.25		1,163.75
	Total Labor				1,163.75

28485

Reimbursables

Postage & Freight					
JE 00PSTG05311	5/31/2013	Record May 2013 Direct Postage / Postage			5.49
3					
Total Reimbursables					5.49

Unit Billing

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25537
			3.40	
			2.00	
			100.32	
Mileage - Company vehicles				
VEH. #1102		14.0 Miles @ 0.565	7.91	
	Total Units		113.63	113.63
			Total this Task	\$1,282.87

Task	000008	8th & 9th SEWER REHAB			
Professional Services					
			Bill Hours	Bill Rate	Charge
Senior Project Manager					
615	Senior Project Manager SIEBENTHAL, BRENT	5/30/2013	.50	165.00	82.50
	Site Visit/Review Video				
	Totals		.50		82.50
	Total Labor				82.50
				Total this Task	\$82.50
				Total this Phase	\$2,758.22
				Total this Project	\$2,758.22
				Total this Report	\$2,758.22

28485