



More than a Project™

INVOICE

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

Invoice Number: 26657
 June 24, 2014

Page 1 of 2

Project: 166814.00 BEECH GROVE 9TH & BUFFALO STREETS STORMWATER IMPROVEMENTS
 Manager: JEREMY A. BURNS
 Professional Services for the Period: 4/22/14 to 5/31/14.

Contract Amount:	\$ 18,861.00
Previous Billings Against Contract:	\$ 0.00
Current Billings Against Contract:	\$ 10,083.39
Balance After This Invoice:	\$ 8,777.61

PHASE: .02 SURVEY

Professional Services

JUN 26 2014

	Bill Hours	Bill Rate	Charge
Survey Manger	4.00	\$ 125.00	\$ 500.00
Engineer I	8.50	\$ 90.00	765.00
Survey Crew Manager	<u>11.00</u>	\$ 85.00	<u>935.00</u>
Total Labor	23.50		\$ 2,200.00

Reimbursables

Printing		\$ 2.28
Survey Expense		7.00
Travel		<u>24.36</u>
Total Reimbursables		\$ 33.64

Total Phase .02 \$ 2,233.64

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 9TH & BUFFALO STREETS STORMWATER IMPROVEMENTS
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PHASE: .04 DESIGN

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	34.00	\$ 140.00	\$ 4,760.00
Project Engineer I	22.75	\$ 105.00	2,388.75
Technician IV	1.00	\$ 90.00	90.00
Technician III	<u>7.50</u>	\$ 80.00	<u>600.00</u>
Total Labor	65.25		\$ 7,838.75

Reimbursables

Printing	JUN 26 2014	\$ 3.16
Travel		<u>7.84</u>
Total Reimbursables		\$ 11.00

Total Phase .04 \$ 7,849.75

Total Project Invoice Amount \$ 10,083.39

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$10,083.39	\$0.00	\$0.00	\$0.00	\$0.00


 Wessler Engineering, Inc.
JEREMY A. BURNS
 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

Tuesday, June 24, 2014

WESSLER ENGINEERING, INC.

Invoice 26657 Dated 6/24/2014

12:42:11 PM

Project 166814.00 BEECH GROVE 9th & BUFFALO STREETS STORMWATER IMPROVEMENTS

Phase 00002 SURVEY

Task 000001 SURVEY

Professional Services

			Bill Hours	Bill Rate	Charge
Engineer I					
653	Engineer I RAY, ALEX Topo	5/1/2014	8.50	90.00	765.00
871	Survey Manager Survey Manager NOLAN, RONALD research for Beech Grove job	4/29/2014	4.00	125.00	500.00
874	Survey Crew Manager Survey Crew Manager NUGENT, JEFFERY utility locates	4/28/2014	.50	85.00	42.50
874	NUGENT, JEFFERY topo	5/1/2014	8.50	85.00	722.50
874	NUGENT, JEFFERY export points to tgo/edit points/eport to cad/create surface	5/2/2014	2.00	85.00	170.00
	Totals		23.50		2,200.00
	Total Labor				2,200.00

Reimbursables

Travel					
EX 00000000473	4/29/2014	NOLAN, RONALD / personal car use			8.96
3					
EX 00000000473	4/29/2014	NOLAN, RONALD / downtown parking			7.00
3					
Survey/Field Expense-Internal					
EX 00000000473	4/29/2014	NOLAN, RONALD / copies of plats and deeds			7.00
3					
	Total Reimbursables				22.96
					22.96

Unit Billing

Printing-Copier					2.28
Mileage - Company vehicles					
VEH. #1201		15.0 Miles @ 0.56			8.40
	Total Units				10.68
					10.68
				Total this Task	\$2,233.64
				Total this Phase	\$2,233.64

Phase 00004 DESIGN

Task 000001 DESIGN

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
Project Manager					
680	BURNS, JEREMY	4/29/2014	2.00	140.00	280.00
	Survey coordination, survey notice, project kickoff				
680	BURNS, JEREMY	5/1/2014	2.50	140.00	350.00
	Survey coordination, survey notice, site visit				
680	BURNS, JEREMY	5/2/2014	.50	140.00	70.00
	Survey coordination				
680	BURNS, JEREMY	5/8/2014	2.00	140.00	280.00
	Review ROW and design				
680	BURNS, JEREMY	5/19/2014	3.00	140.00	420.00
	Review draft design				
680	BURNS, JEREMY	5/20/2014	4.00	140.00	560.00
	Review plans with City, meeting minutes, site visit, revise plans				
680	BURNS, JEREMY	5/21/2014	3.00	140.00	420.00
	Plan design				
680	BURNS, JEREMY	5/22/2014	6.00	140.00	840.00
	Plan design				
680	BURNS, JEREMY	5/23/2014	2.00	140.00	280.00
	Plan design				
680	BURNS, JEREMY	5/27/2014	1.00	140.00	140.00
	Plan design				
680	BURNS, JEREMY	5/28/2014	5.00	140.00	700.00
	Plan design, cost estimate				
680	BURNS, JEREMY	5/29/2014	3.00	140.00	420.00
	Plan design, cost estimate				
Project Engineer I					
Project Engineer I					
681	HAWLEY, JESSICA	5/1/2014	2.00	105.00	210.00
	survey notice and site visit				
681	HAWLEY, JESSICA	5/8/2014	4.25	105.00	446.25
	preliminary design				
681	HAWLEY, JESSICA	5/9/2014	1.00	105.00	105.00
	preliminary design				
681	HAWLEY, JESSICA	5/13/2014	5.25	105.00	551.25
	preliminary design				
681	HAWLEY, JESSICA	5/14/2014	3.25	105.00	341.25
	preliminary design				
681	HAWLEY, JESSICA	5/15/2014	2.00	105.00	210.00
	preliminary design				
681	HAWLEY, JESSICA	5/19/2014	2.50	105.00	262.50
	preliminary design				
681	HAWLEY, JESSICA	5/20/2014	2.50	105.00	262.50
	preliminary design				
Technician IV					
Technician IV					
577	HANEY, JEFFERY	5/2/2014	1.00	90.00	90.00
	CAD				

Technician III

Technician III

562	WALKER, JASON cad	5/7/2014	1.25	80.00	100.00	
562	WALKER, JASON cad	5/8/2014	.50	80.00	40.00	
562	WALKER, JASON cad	5/13/2014	3.25	80.00	260.00	
562	WALKER, JASON cad	5/15/2014	.50	80.00	40.00	
562	WALKER, JASON cad	5/27/2014	.50	80.00	40.00	
562	WALKER, JASON cad	5/28/2014	1.00	80.00	80.00	
562	WALKER, JASON cad	5/29/2014	.50	80.00	40.00	
	Totals		65.25		7,838.75	
	Total Labor					7,838.75

Unit Billing

Gestetner-Bond, 24x36		1.00	
Printing-Copier		2.16	
Mileage - Company vehicles			
VEH. #1102	14.0 Miles @ 0.56	7.84	
Total Units		11.00	11.00

Total this Task \$7,849.75

Total this Phase \$7,849.75

Total this Project \$10,083.39

Total this Report \$10,083.39