



More than a Project™

INVOICE

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

Invoice Number: 26675
July 10, 2014

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Project: 166814.00 BEECH GROVE 9TH & BUFFALO STREETS STORMWATER IMPROVEMENTS

Manager: JEREMY A. BURNS

Professional Services for the Period: 6/1/14 to 6/29/14.

Contract Amount:	\$ 18,861.00
Previous Billings Against Contract:	\$ 10,083.39
Current Billings Against Contract:	\$ 8,741.12
Balance After This Invoice:	\$ 36.49

PHASE: .02 SURVEY

Professional Services

	Bill Hours	Bill Rate	Charge
Survey Crew Manger	1.00	\$ 85.00	\$ 85.00
Intern Engineer	1.00	\$ 40.00	40.00
Total Labor	2.00		\$ 125.00

Reimbursables

Travel			\$ 8.40
Total Reimbursables			\$ 8.40

Total Phase .02 \$ 133.40

JUL 23 2014

Continued on Page 2

8,741.12

PO# 11325

606900441.000

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

[Signature] 7/22/14



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INVOICE

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

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	1.50	\$ 185.00	\$ 277.50
Project Manager	47.00	\$ 140.00	6,580.00
Technician III	10.75	\$ 80.00	860.00
Project Secretary	<u>6.75</u>	\$ 60.00	<u>405.00</u>
Total Labor	66.00		\$ 8,122.50

Reimbursables

Printing			\$ 485.22
Total Reimbursables			\$ 485.22

Total Phase .04 \$ 8,607.72

Total Project Invoice Amount

\$ 8,741.12

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$8,741.12	\$10,083.39	\$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

Thursday, July 10, 2014

WESSLER ENGINEERING, INC.

Invoice 26675 Dated 7/10/2014

9:14:41 AM

Project 166814.00 BEECH GROVE 9th & BUFFALO STREETS STORMWATER IMPROVEMENTS

Phase 00002 SURVEY
 Task 000001 SURVEY

Professional Services

			Bill Hours	Bill Rate	Charge
Intern Engineer					
889	Intern Engineer SATISH, SUNIL	6/13/2014	1.00	40.00	40.00
	Surveying				
874	Survey Crew Manager NUGENT, JEFFERY	6/13/2014	1.00	85.00	85.00
	Totals		2.00		125.00
	Total Labor				125.00

Unit Billing

Mileage - Company vehicles					
	VEH. #0704		15.0 Miles @ 0.56		8.40
	Total Units				8.40
				Total this Task	\$133.40
				Total this Phase	\$133.40

Phase 00004 DESIGN
 Task 000001 DESIGN

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
615	Principal Engineer SIEBENTHAL, BRENT	6/4/2014	1.00	185.00	185.00
615	Qc Review SIEBENTHAL, BRENT	6/16/2014	.50	185.00	92.50
	Qc Specs				
Project Manager					
680	Project Manager BURNS, JEREMY	6/2/2014	4.00	140.00	560.00
680	Plan design, specs BURNS, JEREMY	6/3/2014	5.00	140.00	700.00
680	Plan design, specs BURNS, JEREMY	6/4/2014	7.00	140.00	980.00
	Plan design, specs, cost estimate				

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680	BURNS, JEREMY	6/5/2014	4.00	140.00	560.00
	Plan design, specs, met with City				
680	BURNS, JEREMY	6/6/2014	1.00	140.00	140.00
	Plan design, specs, mtg minutes				
680	BURNS, JEREMY	6/10/2014	5.00	140.00	700.00
	Plan design, specs, mtg minutes				
680	BURNS, JEREMY	6/11/2014	3.00	140.00	420.00
	Plan design, specs, cost estimate				
680	BURNS, JEREMY	6/12/2014	3.00	140.00	420.00
	Plan design, specs				
680	BURNS, JEREMY	6/13/2014	2.00	140.00	280.00
	Plan design, specs				
680	BURNS, JEREMY	6/16/2014	6.00	140.00	840.00
	Final plans & specs, attend BOW meeting				
680	BURNS, JEREMY	6/17/2014	5.00	140.00	700.00
	Final plans & specs to contractors and utilities				
680	BURNS, JEREMY	6/18/2014	2.00	140.00	280.00
	Contractor and utility coordination				
Technician III					
Technician III					
562	WALKER, JASON	6/3/2014	2.50	80.00	200.00
	cad				
562	WALKER, JASON	6/4/2014	3.00	80.00	240.00
	cad				
562	WALKER, JASON	6/10/2014	.50	80.00	40.00
	cad				
562	WALKER, JASON	6/11/2014	1.75	80.00	140.00
	cad				
562	WALKER, JASON	6/12/2014	1.50	80.00	120.00
	cad				
562	WALKER, JASON	6/17/2014	1.50	80.00	120.00
	cad				
Project Secretary					
Project Secretary					
721	HANLEY, NANCY	6/5/2014	.25	60.00	15.00
	bind quote pkg				
721	HANLEY, NANCY	6/17/2014	2.25	60.00	135.00
	print/mail quote pkg				
730	KIRSCHNER, LINDA	6/5/2014	.25	60.00	15.00
	Filing				
713	REBENNACK, GALE	6/2/2014	.50	60.00	30.00
	Specifications				
713	REBENNACK, GALE	6/3/2014	1.25	60.00	75.00
	Specifications				
713	REBENNACK, GALE	6/4/2014	.75	60.00	45.00
	Specifications				
713	REBENNACK, GALE	6/11/2014	.25	60.00	15.00
	Specifications				
713	REBENNACK, GALE	6/16/2014	1.25	60.00	75.00

Project	166814.00	BEECH GROVE 9th & BUFFALO ST SW IMPROVE	Invoice	26675
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Specifications

Totals	66.00	8,122.50	
Total Labor			8,122.50

Unit Billing

Copies - Color - 11 x 17		4.00	
Copies - Color -8.5 x 11		11.20	
Gestetner-Bond, 12x18		.50	
Gestetner-Bond, 24x36		70.00	
Plottings-Bond Color		1.00	
Printing-Copier		398.52	
Total Units		485.22	485.22

Total this Task \$8,607.72

Total this Phase \$8,607.72

Total this Project \$8,741.12

Total this Report \$8,741.12