



More than a Project™

INVOICE

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

Invoice Number: 27940
 July 16, 2015

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
 Manager: BRENT A. SIEBENTHAL
 Professional Services for the Period: 6/1/15 to 6/28/15.

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

Contract Amount: \$ 20,000.00
 Previous Billings Against Contract: \$ 8,065.25
 Current Billings Against Contract: \$ 1,064.12
 Balance After This Invoice: \$ 10,870.63

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	2.50	\$ 195.00	\$ 487.50
Senior Project Manager I	.25	\$ 165.00	41.25
Project Engineer I	2.00	\$ 105.00	210.00
Environmental Services Assistant Manager	.25	\$ 105.00	26.25
Field Services Manager	2.00	\$ 105.00	210.00
Project Secretary	.25	\$ 60.00	15.00
Total Labor	7.25		\$ 990.00

Reimbursables

Printing			\$ 11.44
Travel			62.68
Total Reimbursables			\$ 74.12

Total Task .13 \$ 1,064.12

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Continued on Page 2

6,066.10

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

[Signature] 7.30.15



More than a Project™

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BEECH GROVE SANITARY ON-CALL SERVICES
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PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .15 2015 SANITARY SEWER REHAB

Professional Services


	Bill Hours	Bill Rate	Charge
Principal Engineer	9.25	\$ 195.00	\$ 1,803.75
Engineer I	29.00	\$ 90.00	2,610.00
Technician III	6.00	\$ 80.00	480.00
Project Secretary	<u>1.50</u>	\$ 60.00	<u>90.00</u>
Total Labor	45.75		\$ 4,983.75

Reimbursables

Printing		\$ 7.88
Travel		<u>10.35</u>
Total Reimbursables		\$ 18.23
	Total Task .15	\$ 5,001.98

Total Project Invoice Amount **\$ 6,066.10**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$6,066.10	\$0.00	\$0.00	\$0.00	\$0.00


 Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

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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 16, 2015

WESSLER ENGINEERING, INC.

Invoice 27940 Dated 7/16/2015

9:14:44 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					
Principal Engineer					
615	SIEBENTHAL, BRENT	6/3/2015	.50	195.00	97.50
6 Ash Ct. investigations					
615	SIEBENTHAL, BRENT	6/4/2015	.50	195.00	97.50
6 Ash Ct.					
615	SIEBENTHAL, BRENT	6/9/2015	.25	195.00	48.75
BG Station post CCTV review					
615	SIEBENTHAL, BRENT	6/11/2015	.25	195.00	48.75
6 Ash Ct. coordination					
615	SIEBENTHAL, BRENT	6/15/2015	.50	195.00	97.50
6 Ash Ct. property owner coordination					
615	SIEBENTHAL, BRENT	6/16/2015	.25	195.00	48.75
6 Ash Ct. coordination w/ Phil					
615	SIEBENTHAL, BRENT	6/18/2015	.25	195.00	48.75
Update to Mayor					
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	6/15/2015	.25	165.00	41.25
flowmeter reports					
Project Engineer I					
Project Engineer I					
646	SIDLER, RYAN	6/9/2015	.50	105.00	52.50
Project coordination					
648	SITKA, ADAM	6/1/2015	.50	105.00	52.50
May Flowmeter Review					
648	SITKA, ADAM	6/3/2015	1.00	105.00	105.00
May Flowmeter Review					
Environmental Services Assistant Manager					
Environmental Services Assistant Manager					
686	HARVELL, AMY	6/10/2015	.25	105.00	26.25
Permit NOT					
Field Services Manager					
Field Services Manager					
540	ROBERTSON, BRAD	6/3/2015	2.00	105.00	210.00
6 Ash Court Sewer Inspections					

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Project Secretary

Project Secretary					
721	HANLEY, NANCY	6/2/2015	.25	60.00	15.00
	mail CSC t Smith Projects				
	Totals		7.25		990.00
	Total Labor				990.00

Unit Billing

Copies - Color -8.5 x 11				5.20	
Printing-Copier				6.24	
Mileage - Company vehicles					
Veh. #1103		109.0 Miles @ 0.575		62.68	
	Total Units			74.12	74.12
			Total this Task		\$1,064.12

 Task 000015 2015 SANITARY SEWER REHAB

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	6/1/2015	2.50	195.00	487.50
615	Project initiation/prepare for Board meeting/attend BOW meeting		1.25	195.00	243.75
615	SIEBENTHAL, BRENT	6/2/2015	.50	195.00	97.50
615	Field check/prelim. design				
615	SIEBENTHAL, BRENT	6/3/2015	.50	195.00	97.50
615	CCTV review				
615	SIEBENTHAL, BRENT	6/11/2015	.50	195.00	97.50
615	Rehab scope updates				
615	SIEBENTHAL, BRENT	6/16/2015	2.75	195.00	536.25
615	Review contractor unit pricing/schedule/quote package\				
615	SIEBENTHAL, BRENT	6/18/2015	.25	195.00	48.75
615	Draft quote package				
615	SIEBENTHAL, BRENT	6/19/2015	1.50	195.00	292.50
615	Final quote package				
Engineer I					
Engineer I					
651	MCKINNEY, BRETT	6/2/2015	4.00	90.00	360.00
651	Quote Package				
651	MCKINNEY, BRETT	6/3/2015	4.00	90.00	360.00
651	Quote Package				
651	MCKINNEY, BRETT	6/5/2015	.75	90.00	67.50
651	Quote Package				
651	MCKINNEY, BRETT	6/9/2015	2.00	90.00	180.00
651	Quote Package				
651	MCKINNEY, BRETT	6/10/2015	1.00	90.00	90.00
651	Quote Package				

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Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	27940		
651	MCKINNEY, BRETT	6/11/2015	1.00	90.00	90.00	
	Quote Package					
651	MCKINNEY, BRETT	6/15/2015	1.75	90.00	157.50	
	Quote Package					
651	MCKINNEY, BRETT	6/16/2015	2.50	90.00	225.00	
	Quote Package					
651	MCKINNEY, BRETT	6/17/2015	3.50	90.00	315.00	
	Inspecting segments with Phil and Brian Smith; Quote Package Updates					
651	MCKINNEY, BRETT	6/18/2015	3.00	90.00	270.00	
	Quote Package					
651	MCKINNEY, BRETT	6/19/2015	1.00	90.00	90.00	
	Quote Package					
651	MCKINNEY, BRETT	6/22/2015	2.00	90.00	180.00	
	Exhibit and other Quote Package Revisions					
651	MCKINNEY, BRETT	6/23/2015	.50	90.00	45.00	
	Quote Package					
651	MCKINNEY, BRETT	6/24/2015	.50	90.00	45.00	
	Quote Package					
651	MCKINNEY, BRETT	6/25/2015	1.50	90.00	135.00	
	Quote Package					
Technician III						
Technician III						
562	WALKER, JASON	6/17/2015	.75	80.00	60.00	
	cad					
562	WALKER, JASON	6/18/2015	.75	80.00	60.00	
	cad					
562	WALKER, JASON	6/19/2015	1.00	80.00	80.00	
	cad					
562	WALKER, JASON	6/22/2015	1.50	80.00	120.00	
	cad					
562	WALKER, JASON	6/24/2015	2.00	80.00	160.00	
	cad					
Project Secretary						
Project Secretary						
730	KIRSCHNER, LINDA	6/5/2015	.25	60.00	15.00	
	Filing					
713	REBENNACK, GALE	6/3/2015	1.25	60.00	75.00	
	Specifications					
	Totals		45.75		4,983.75	
	Total Labor					4,983.75
Unit Billing						
	Copies - Color - 11 x 17				5.60	
	Printing-Copier				2.28	
	Mileage - Company vehicles					
	Veh. #0901		18.0 Miles @ 0.575		10.35	
	Total Units				18.23	18.23
				Total this Task		\$5,001.98
				Total this Phase		\$6,066.10

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Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	27940
			Total this Project	\$6,066.10
			Total this Report	\$6,066.10

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