



More than a Project™

INVOICE

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

Invoice Number: 26728
July 22, 2014

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
Manager: BRENT A. SIEBENTHAL
Professional Services for the Period: 6/1/14 to 6/30/14.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 7,874.44
Current Billings Against Contract:	\$ 1,010.00
Balance After This Invoice:	\$ 11,115.56

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	2.00	\$ 165.00	\$ 330.00
Project Manager	1.50	\$ 140.00	210.00
Engineer I	4.75	\$ 90.00	427.50
Survey Crew Manager	.50	\$ 85.00	42.50
Total Labor	8.75		\$ 1,010.00

Reimbursables

Total Reimbursables \$ 0.00

Total Task .11 \$ 1,010.00

JUL 25 2014

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.

PLEASE REMIT TO: 6219 SOUTH EAST STREET // INDIANAPOLIS, INDIANA 46227 // WESSLERENGINEERING.COM
Phone (317) 788-4551 // Fax (317) 788-4803



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BEECH GROVE SANITARY ON-CALL SERVICES

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PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .12 8TH & 9TH AVENUE SEWER REHABILITATION

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	.50	\$ 165.00	\$ 82.50
Engineer I	<u>5.00</u>	\$ 90.00	<u>450.00</u>
Total Labor	5.50		\$ 532.50

Reimbursables

Total Reimbursables **\$ 0.00**

Total Task .12 **\$ 532.50**

Total Project Invoice Amount **\$ 1,542.50**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,542.50	\$0.00	\$0.00	\$0.00	\$90.00

Brent A. Siebenthal
 Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

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Billing Backup

Tuesday, July 22, 2014

WESSLER ENGINEERING, INC.

Invoice 26728 Dated 7/22/2014

8:35:31 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	6/2/2014	.50	165.00	82.50
615	Coordination w/ Mayor Buckley on Projects SIEBENTHAL, BRENT	6/9/2014	.50	165.00	82.50
615	CCTV coordination SIEBENTHAL, BRENT	6/11/2014	.25	165.00	41.25
615	Project coordination SIEBENTHAL, BRENT	6/18/2014	.25	165.00	41.25
615	Project management SIEBENTHAL, BRENT	6/19/2014	.25	165.00	41.25
615	Drainage complaint relating to sanitary project SIEBENTHAL, BRENT	6/25/2014	.25	165.00	41.25
	Drainage complaint relating to sanitary project				
Project Manager					
685	Project Manager ATKINS, MARY	6/9/2014	.50	140.00	70.00
685	flowmeter data ATKINS, MARY	6/10/2014	.50	140.00	70.00
685	monthly flowmeter reports ATKINS, MARY	6/11/2014	.50	140.00	70.00
	flowmeter data				
Engineer I					
651	Engineer I MCKINNEY, BRETT	6/17/2014	.50	90.00	45.00
651	8th/9th - Change Order No. 3 MCKINNEY, BRETT	6/18/2014	.25	90.00	22.50
651	8th/9th - Change Order No. 3 MCKINNEY, BRETT	6/19/2014	.50	90.00	45.00
651	Drainage Complaint MCKINNEY, BRETT	6/20/2014	1.00	90.00	90.00
651	Drainage Complaint MCKINNEY, BRETT	6/25/2014	.50	90.00	45.00
651	Drainage Complaint MCKINNEY, BRETT	6/30/2014	1.00	90.00	90.00
	Schedule coordination for 8th/9th Project				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	26728
648	SITKA, ADAM May Flowmeters Survey Crew Manager	6/9/2014	1.00 90.00	90.00
874	NUGENT, JEFFERY with Brett	6/20/2014	.50 85.00	42.50
	Totals		8.75	1,010.00
	Total Labor			1,010.00
			Total this Task	\$1,010.00

Task 000012 8TH & 9TH AVE. SEWER REHAB

Professional Services

			Bill Hours	Bill Rate	Charge	
Senior Project Mgr/Senior Project Eng						
615	Senior Project Mgr/Senior Project Eng SIEBENTHAL, BRENT	6/6/2014	.25	165.00	41.25	
615	Culy Coordination SIEBENTHAL, BRENT	6/9/2014	.25	165.00	41.25	
	Change Order No. 3					
Engineer I						
651	Engineer I MCKINNEY, BRETT	6/3/2014	.50	90.00	45.00	
651	Killian Dr. CCTV Quote MCKINNEY, BRETT	6/4/2014	.50	90.00	45.00	
651	CCTV Quote; Asphalt Quote for 8th/9th Project MCKINNEY, BRETT	6/5/2014	1.00	90.00	90.00	
651	Change Order No. 3 MCKINNEY, BRETT	6/6/2014	1.00	90.00	90.00	
651	Change Order No. 3 MCKINNEY, BRETT	6/9/2014	2.00	90.00	180.00	
	Change Order No. 3 for 8th/9th; Killian/Cherry CCTV					
	Totals		5.50		532.50	
	Total Labor					532.50
				Total this Task		\$532.50
				Total this Phase		\$1,542.50
				Total this Project		\$1,542.50
				Total this Report		\$1,542.50