



More than a Project™

INVOICE

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

Invoice Number: 28054
 August 13, 2015

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
 Manager: BRENT A. SIEBENTHAL
 Professional Services for the Period: 6/29/15 to 7/26/15.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 9,129.37
Current Billings Against Contract:	\$ 1,286.25
Balance After This Invoice:	\$ 9,584.38

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	3.75	\$ 195.00	\$ 731.25
Senior Project Manager I	.50	\$ 165.00	82.50
Project Engineer I	<u>4.50</u>	\$ 105.00	<u>472.50</u>
Total Labor	8.75		\$ 1,286.25

Reimbursables

Total Reimbursables	AUG 17 2015	\$ 0.00
	Total Task .13	\$ 1,286.25

AUG 19 2015

606900310.021

\$ 3,847.50

Continued on Page 2

B.A. Siebenthal 8.19.15

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 SANITARY ON-CALL SERVICES

Project: 124909.00
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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	7.75	\$ 90.00	697.50
Technician III	<u>.75</u>	\$ 80.00	<u>60.00</u>
Total Labor	17.75		\$ 2,561.25

Reimbursables

Total Reimbursables		\$ 0.00
	Total Task .15	\$ 2,561.25

Total Project Invoice Amount

\$ 3,847.50

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$3,847.50	\$0.00	\$0.00	\$0.00	\$0.00


 Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 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, August 13, 2015

WESSLER ENGINEERING, INC.

Invoice 28054 Dated 8/13/2015

9:44:21 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	6/29/2015	.25	195.00	48.75
Beech Grove Station Coordination					
615	SIEBENTHAL, BRENT	6/30/2015	.25	195.00	48.75
Beech Grove Station maintenance bond/6 Ash Ct. plumber coordination					
615	SIEBENTHAL, BRENT	7/2/2015	.25	195.00	48.75
6 Ash Ct. scheduling					
615	SIEBENTHAL, BRENT	7/8/2015	1.00	195.00	195.00
Meet Bill Ciriello at 6 Ash Ct.					
615	SIEBENTHAL, BRENT	7/9/2015	.25	195.00	48.75
6 Ash Ct. email to Mayor					
615	SIEBENTHAL, BRENT	7/15/2015	.25	195.00	48.75
6 Ash Ct. coordination w/ Mayor					
615	SIEBENTHAL, BRENT	7/16/2015	.50	195.00	97.50
6 Ash Ct. coordination w/ Ciriello; coordination on Beech Grove Station re: performance bond					
615	SIEBENTHAL, BRENT	7/17/2015	.50	195.00	97.50
Beech Grove Station and 6 Ash Ct. coordination/review 6 Ash Ct. proposal from Ciriello					
615	SIEBENTHAL, BRENT	7/20/2015	.25	195.00	48.75
Project management					
615	SIEBENTHAL, BRENT	7/21/2015	.25	195.00	48.75
6 Ash Ct. - discuss Ciriello quote w/ property owner					
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	7/1/2015	.25	165.00	41.25
flowmeter reports					
685	ATKINS, MARY	7/7/2015	.25	165.00	41.25
flowmeters					

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	28054	
651	MCKINNEY, BRETT	7/6/2015	1.00	90.00	90.00
	Quote Package				
651	MCKINNEY, BRETT	7/7/2015	1.00	90.00	90.00
	Quote Package				
651	MCKINNEY, BRETT	7/13/2015	1.00	90.00	90.00
	Homeowner Complaint				
651	MCKINNEY, BRETT	7/14/2015	1.25	90.00	112.50
	Homeowner Complaint				
651	MCKINNEY, BRETT	7/15/2015	2.00	90.00	180.00
	Homeowner Complaint Follow-Up				
Technician III					
Technician III					
562	WALKER, JASON	6/30/2015	.50	80.00	40.00
	cad				
562	WALKER, JASON	7/6/2015	.25	80.00	20.00
	cad				
	Totals		17.75		2,561.25
	Total Labor				2,561.25
				Total this Task	\$2,561.25
				Total this Phase	\$3,847.50
				Total this Project	\$3,847.50
				Total this Report	\$3,847.50