



More than a Project™

# INVOICE

BEECH GROVE SANITAR ON-CALL SERVICES  
 Project: 124909.00  
 Invoice Number: 25718  
 August 15, 2013  
 Page 2

PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .08 8<sup>TH</sup> & 9<sup>TH</sup> SEWER REHAB

Estimated Contract Amount: \$ 9,500.00  
 Previous Billings Against Contract: \$ 6,810.94  
 Current Billings Against Contract: \$ 617.53  
 Balance After This Invoice: \$ 2,071.53

**Professional Services**

	Bill Hours	Bill Rate	Charge
Engineer I	<u>6.75</u>	\$ 90.00	\$ <u>607.50</u>
<b>Total Labor</b>	<b>6.75</b>		<b>\$ 607.50</b>

**Reimbursables**

Printing			\$ 2.12
Travel			<u>7.91</u>
<b>Total Reimbursables</b>			<b>\$ 10.03</b>

AUG 26 2013

**Total Task .08 \$ 617.53**

PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .09 SOUTH 4<sup>TH</sup> AVENUE REHAB

Estimated Contract Amount: \$ 9,500.00  
 Previous Billings Against Contract: \$ 0.00  
 Current Billings Against Contract: \$ 43.75  
 Balance After This Invoice: \$ 9,456.25

**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	<u>.25</u>	\$ 175.00	\$ <u>43.75</u>
<b>Total Labor</b>	<b>.25</b>		<b>\$ 43.75</b>

**Reimbursables**

**Total Reimbursables \$ 0.00**

**Total Task .09 \$ 43.75**

**Total Project Invoice Amount**

**\$ 2,010.89**

  
 Wessler Engineering, Inc.  
 BRENT A. SIEBENTHAL  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,010.89	\$0.00	\$0.00	\$0.00	\$0.00

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

AD# 11325  
 606900312.000  




More than a Project™

# INVOICE

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

Invoice Number: 25718  
 August 15, 2013  
*Page 1 of 2*

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES  
 Manager: BRENT A. SIEBENTHAL  
 Professional Services for the Period: 7/1/13 to 7/31/13.

PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .06 2013 SANITARY ON-CALL SERVICES

Contract Amount: **AUG 21 2013** \$ 20,000.00  
 Previous Billings Against Contract: \$ 9,088.82  
 Current Billings Against Contract: \$ 970.41  
 Balance After This Invoice: \$ 9,940.77

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manager	3.50	\$ 165.00	\$ 577.50
Project Manager	.50	\$ 135.00	67.50
Engineer I	2.75	\$ 90.00	247.50
Survey Crew Chief	<u>1.00</u>	\$ 70.00	<u>70.00</u>
<b>Total Labor</b>	<b>7.75</b>		<b>\$ 962.50</b>

**Reimbursables**

Travel			\$ <u>7.91</u>
<b>Total Reimbursables</b>			<b>\$ 7.91</b>

**Total Task .06 \$ 970.41**

PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .07 9<sup>TH</sup> & FLETCHER SEWER DESIGN

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manger	.75	\$ 165.00	\$ 123.75
Engineer I	2.50	\$ 90.00	225.00
Project Secretary	<u>.25</u>	\$ 55.00	<u>13.75</u>
<b>Total Labor</b>	<b>3.50</b>		<b>\$ 362.50</b>

**Reimbursables**

Postage			\$ 1.12
Printing			.32
Travel			<u>15.26</u>
<b>Total Reimbursables</b>			<b>\$ 16.70</b>

**Total Task .07 \$ 379.20**

*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.*

# Billing Backup

Thursday, August 15, 2013

WESSLER ENGINEERING, INC.

Invoice 25718 Dated 8/15/2013

11:08:10 AM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES
Phase	00003	MISCELLANEOUS SERVICES
Task	000006	2013 ON-CALL SANITARY SERVICES

## Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager					
615	Senior Project Manager SIEBENTHAL, BRENT	7/1/2013	.50	165.00	82.50
615	Cost estimating SIEBENTHAL, BRENT	7/2/2013	.50	165.00	82.50
615	St. Francis inspection SIEBENTHAL, BRENT	7/22/2013	1.50	165.00	247.50
615	Prepare for/attend 8th/9th Meeting/Discuss Sewer Rehab Projects SIEBENTHAL, BRENT	7/23/2013	1.00	165.00	165.00
Research					
Project Manager					
685	Project Manager ATKINS, MARY	7/1/2013	.50	135.00	67.50
monthly flowmeter reports					
Engineer I					
654	Engineer I BARTOS, JOSEPH	7/1/2013	1.50	90.00	135.00
654	Data entry and check BARTOS, JOSEPH	7/2/2013	1.25	90.00	112.50
Field check					
Survey Crew Chief					
876	Survey Crew Chief SMITH, CHRISTOPHER	7/10/2013	1.00	70.00	70.00
staking mh location bellefontaine alley					
Totals			7.75		962.50
<b>Total Labor</b>					<b>962.50</b>

## Unit Billing

Mileage - Company vehicles					
	VEH. #1002		14.0 Miles @ 0.565	7.91	
<b>Total Units</b>					<b>7.91</b>
<b>Total this Task</b>					<b>\$970.41</b>

Task	000007	9th & FLETCHER SEWER DESIGN
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**Professional Services**

			Bill Hours	Bill Rate	Charge	
Senior Project Manager						
Senior Project Manager						
615	SIEBENTHAL, BRENT	7/12/2013	.25	165.00	41.25	
615	Pay claim/substantial completion/change order	7/29/2013	.25	165.00	41.25	
615	Contractor follow-up	7/31/2013	.25	165.00	41.25	
Pay Claim						
Engineer I						
Engineer I						
654	BARTOS, JOSEPH	7/11/2013	1.00	90.00	90.00	
654	Cert of Subs Compl	7/12/2013	1.00	90.00	90.00	
654	Cert of Subs Compl and CO #1	7/23/2013	.50	90.00	45.00	
Getting Mayor Buckley's signature on final compl. and CO1, picking up s 4th info.						
Project Secretary						
Project Secretary						
721	HANLEY, NANCY	7/23/2013	.25	55.00	13.75	
mail c.o. 1 t M Ramsey						
			Totals	3.50	362.50	
					<b>Total Labor</b>	<b>362.50</b>

**Reimbursables**

Postage & Freight						
JE 00PSTG07311 3	7/31/2013	Record July 213 Direct Postage / Postage			1.12	
					<b>Total Reimbursables</b>	<b>1.12</b>
						<b>1.12</b>

**Unit Billing**

Copies - Color -8.5 x 11					.20	
Printing-Copier					.12	
Mileage - Company vehicles						
VEH. #1002					27.0 Miles @ 0.565	15.26
<b>Total Units</b>					<b>15.58</b>	<b>15.58</b>
					<b>Total this Task</b>	<b>\$379.20</b>

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 Task            000008            8th & 9th SEWER REHAB

**Professional Services**

			Bill Hours	Bill Rate	Charge	
Engineer I						
Engineer I						
654	BARTOS, JOSEPH	7/1/2013	1.50	90.00	135.00	
Layout of sewer, cost est., photos during rain						
654	BARTOS, JOSEPH	7/3/2013	.25	90.00	22.50	

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25718
		Underground fiber coordination		
654		BARTOS, JOSEPH 7/22/2013	1.00	90.00
		Meeting w/ Mayor Buckley		
651		MCKINNEY, BRETT 7/1/2013	2.00	90.00
		Revisions to cost estimate and overall report		
651		MCKINNEY, BRETT 7/3/2013	2.00	90.00
		contacting utility representatives for information on underground cable on beech grove site		
		Totals	6.75	607.50
		<b>Total Labor</b>		<b>607.50</b>

**Unit Billing**

Copies - Color -8.5 x 11			.20	
Printing-Copier			1.92	
Mileage - Company vehicles				
VEH. #0704		14.0 Miles @ 0.565	7.91	
		<b>Total Units</b>	<b>10.03</b>	<b>10.03</b>
			<b>Total this Task</b>	<b>\$617.53</b>

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 Task 000009 SOUTH 4TH AVENUE REHAB

**Professional Services**

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	7/25/2013	.25	175.00	43.75
	Project Initiation				
	Totals		.25		43.75
	<b>Total Labor</b>				<b>43.75</b>
				<b>Total this Task</b>	<b>\$43.75</b>
				<b>Total this Phase</b>	<b>\$2,010.89</b>
				<b>Total this Project</b>	<b>\$2,010.89</b>
				<b>Total this Report</b>	<b>\$2,010.89</b>