



More than a Project™

INVOICE

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

Invoice Number: 26837
August 18, 2014

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
Manager: BRENT A. SIEBENTHAL
Professional Services for the Period: 7/1/14 to 7/31/14.

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

Contract Amount: \$ 20,000.00
Previous Billings Against Contract: \$ 8,884.44
Current Billings Against Contract: \$ 1,955.99
Balance After This Invoice: \$ 9,159.57

Professional Services

	AUG 20 2014 Aug 25 2014 JS	Bill Hours	Bill Rate	Charge
Senior Project Manger		5.00	\$ 165.00	\$ 825.00
Project Manager		1.25	\$ 140.00	175.00
Project Engineer I		3.75	\$ 105.00	393.75
Engineer I		4.50	\$ 90.00	405.00
Technician III		1.75	\$ 80.00	140.00
Total Labor		16.25		\$ 1,938.75

Reimbursables

Printing				\$ 2.12
Travel				15.12
Total Reimbursables				\$ 17.24

Total Project Invoice Amount

\$ 1,955.99

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,955.99	\$0.00	\$0.00	\$0.00	\$90.00

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

PO # ~~11325~~ 11325
606900310.021

R. J. L. 8/25/14

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

Billing Backup

Monday, August 18, 2014

WESSLER ENGINEERING, INC.

Invoice 26837 Dated 8/18/2014

9:15:01 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					
Senior Project Mgr/Senior Project Eng					
615	SIEBENTHAL, BRENT	7/16/2014	1.50	165.00	247.50
Beech Grove Station Coordination/Amtrak Flow Monitoring Review					
615	SIEBENTHAL, BRENT	7/17/2014	1.00	165.00	165.00
Beech Grove Station Capacity Analysis					
615	SIEBENTHAL, BRENT	7/18/2014	1.00	165.00	165.00
Beech Grove Station Review					
615	SIEBENTHAL, BRENT	7/23/2014	.50	165.00	82.50
Beech Grove Station Review					
615	SIEBENTHAL, BRENT	7/24/2014	.50	165.00	82.50
Plan review comments - Beech Grove Station - to Crossroads					
615	SIEBENTHAL, BRENT	7/28/2014	.50	165.00	82.50
Coordination w/ Crossroads on Beech Grove Station					
Project Manager					
Project Manager					
685	ATKINS, MARY	7/1/2014	.25	140.00	35.00
monthly flowmeter data					
685	ATKINS, MARY	7/14/2014	1.00	140.00	140.00
flowmeter reports					
Project Engineer I					
Project Engineer I					
1502	JOHNSON, JESSICA	7/15/2014	1.00	105.00	105.00
review of project					
1502	JOHNSON, JESSICA	7/16/2014	.50	105.00	52.50
project review-Brent					
1502	JOHNSON, JESSICA	7/17/2014	2.25	105.00	236.25
capacity calcs					
Engineer I					
Engineer I					
651	MCKINNEY, BRETT	7/2/2014	2.00	90.00	180.00
Punchlist and Certificate of Substantial Completion for 8th/9th Project					
651	MCKINNEY, BRETT	7/14/2014	1.00	90.00	90.00
Substantial Completion/Final Invoice					

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	26837	
648	SITKA, ADAM	7/9/2014	1.50	90.00	135.00
	June flow meters				
	Technician III				
	Technician III				
562	WALKER, JASON	7/16/2014	.50	80.00	40.00
	cad				
562	WALKER, JASON	7/17/2014	1.25	80.00	100.00
	making copies and delivering plans				
	Totals		16.25		1,938.75
	Total Labor				1,938.75
Unit Billing					
	Copies - Color - 11 x 17				2.00
	Printing-Copier				.12
Mileage - Company vehicles					
VEH. #1103		27.0 Miles @ 0.56			15.12
	Total Units				17.24
			Total this Task		\$1,955.99
			Total this Phase		\$1,955.99
			Total this Project		\$1,955.99
			Total this Report		\$1,955.99