



More than a Project™

INVOICE

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

Invoice Number: 26902
 September 11, 2014

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 8/1/14 to 8/31/14.

SEP 17 2014

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 10,840.43
Current Billings Against Contract:	\$ 967.90
Balance After This Invoice:	\$ 8,191.67

Professional Services

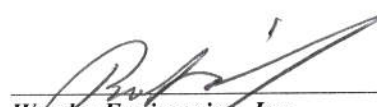
	Bill Hours	Bill Rate	Charge
Senior Project Manger	3.00	\$ 165.00	\$ 495.00
Project Manager	2.25	\$ 140.00	315.00
Engineer I	1.75	\$ 90.00	157.50
Total Labor	7.00		\$ 967.50

Reimbursables

Printing			\$.40
Total Reimbursables			\$.40

Total Project Invoice Amount \$ 967.90

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$967.90	\$0.00	\$0.00	\$0.00	\$90.00


 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, September 11, 2014

WESSLER ENGINEERING, INC.

Invoice 26902 Dated 9/11/2014

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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	8/4/2014	.25	165.00	41.25
Beech Grove Station Coordination					
615	SIEBENTHAL, BRENT	8/5/2014	.50	165.00	82.50
Beech Grove Station Notice to Serve					
615	SIEBENTHAL, BRENT	8/8/2014	.25	165.00	41.25
8th/9th drainage complaint					
615	SIEBENTHAL, BRENT	8/11/2014	1.25	165.00	206.25
Site Visit - 8th/9th/coordination w/ Crossroads on Beech Grove Station					
615	SIEBENTHAL, BRENT	8/20/2014	.50	165.00	82.50
Research for brewery on Main st.					
615	SIEBENTHAL, BRENT	8/26/2014	.25	165.00	41.25
Beech Grove Station Coordination					
Project Manager					
Project Manager					
685	ATKINS, MARY	8/1/2014	.25	140.00	35.00
flowmeter reports					
685	ATKINS, MARY	8/13/2014	1.00	140.00	140.00
July flowmeter data and planning for calibrations					
685	ATKINS, MARY	8/14/2014	1.00	140.00	140.00
preparing for beech grove flowmeter calibrations					
Engineer I					
Engineer I					
648	SITKA, ADAM	8/12/2014	.50	90.00	45.00
July Flowmeters					
648	SITKA, ADAM	8/13/2014	1.25	90.00	112.50
July Flowmeters					
Totals			7.00		967.50
Total Labor					967.50
Unit Billing					
Copies - Color -8.5 x 11					.40
Total Units					.40
Total this Task					\$967.90

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	26902
		Total this Phase		\$967.90
		Total this Project		\$967.90
		Total this Report		\$967.90
