



More than a Project™

# INVOICE

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

Invoice Number: 26921  
September 15, 2014

Page 1 of 2

Project: 166814.00 BEECH GROVE 9<sup>TH</sup> & BUFFALO STREETS STORMWATER IMPROVEMENTS  
Manager: JEREMY A. BURNS  
Professional Services for the Period: 6/23/14 to 8/31/14.

Amended Contract Amount:	\$ 23,861.00
Previous Billings Against Contract:	\$ 18,824.51
Current Billings Against Contract:	\$ 4,620.78
Balance After This Invoice:	\$ 415.71

PHASE: .05 BID

### Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	27.00	\$ 140.00	\$ 3,780.00
Project Secretary	1.50	\$ 60.00	90.00
<b>Total Labor</b>	<b>28.50</b>		<b>\$ 3,870.00</b>

### Reimbursables

Postage and freight			\$ 29.05
Printing			1.08
Travel			3.92
<b>Total Reimbursables</b>			<b>\$ 34.05</b>

**Total Phase .05 \$ 3,904.05**

Continued on Page 2

9/18/2014

*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 9<sup>TH</sup> & BUFFALO STREETS STORMWATER IMPROVEMENTS

Project: 166814.00

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PHASE: .06 CONSTRUCTION ADMINISTRATION

**Professional Services**

	Bill Hours	Bill Rate	Charge
Project Manager	5.00	\$ 140.00	\$ 700.00
Project Secretary	<u>.25</u>	\$ 60.00	<u>15.00</u>
<b>Total Labor</b>	<b>5.25</b>		<b>\$ 715.00</b>

**Reimbursables**

Postage			\$ 1.61
Printing			<u>.12</u>
<b>Total Reimbursables</b>			<b>\$ 1.73</b>

**Total Phase .06 \$ 716.73**

**Total Project Invoice Amount**

**\$ 4,620.78**

Wessler Engineering, Inc.  
**JEREMY A. BURNS**  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,620.78	\$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.*

# Billing Backup

Monday, September 15, 2014

WESSLER ENGINEERING, INC.

Invoice 26921 Dated 9/15/2014

11:58:52 AM

Project 166814.00 BEECH GROVE 9th & BUFFALO STREETS STORMWATER IMPROVEMENTS

Phase 00005 BID

Task 000001 BID ASSISTANCE

## Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
Project Manager					
685	ATKINS, MARY	7/21/2014	1.00	140.00	140.00
	Bid opening at BOW meeting				
680	BURNS, JEREMY	6/23/2014	1.00	140.00	140.00
	Contractor and utility coordination				
680	BURNS, JEREMY	6/25/2014	2.00	140.00	280.00
	Contractor and utility coordination				
680	BURNS, JEREMY	6/30/2014	2.00	140.00	280.00
	Utility coordination				
680	BURNS, JEREMY	7/1/2014	2.00	140.00	280.00
	Utility coordination				
680	BURNS, JEREMY	7/7/2014	1.00	140.00	140.00
	Utility coordination				
680	BURNS, JEREMY	7/10/2014	1.00	140.00	140.00
	Utility coordination				
680	BURNS, JEREMY	7/14/2014	4.00	140.00	560.00
	Addendum 1				
680	BURNS, JEREMY	7/15/2014	4.00	140.00	560.00
	Utility and contractor coordination				
680	BURNS, JEREMY	7/16/2014	1.00	140.00	140.00
	Addendum 2				
680	BURNS, JEREMY	7/22/2014	3.00	140.00	420.00
	Quote tab and letter				
680	BURNS, JEREMY	7/23/2014	2.00	140.00	280.00
	Quote tab and letter				
680	BURNS, JEREMY	7/28/2014	1.00	140.00	140.00
	Quote tab and letter				
680	BURNS, JEREMY	7/31/2014	1.00	140.00	140.00
	Project coordination				
680	BURNS, JEREMY	8/6/2014	1.00	140.00	140.00
	Project coordination				
Project Secretary					
Project Secretary					
713	REBENNACK, GALE	7/21/2014	1.00	60.00	60.00
	Quote Tabs				
713	REBENNACK, GALE	7/22/2014	.50	60.00	30.00
	Quote Tabs				
	Totals		28.50		3,870.00
	<b>Total Labor</b>				<b>3,870.00</b>

**Reimbursables**

Postage & Freight					
AP 16264	6/25/2014	WORLDWIDE EXPRESS / Invoice: 1406120506, 6/25/2014		29.05	
Travel					
EX 00000000486 0	7/21/2014	ATKINS, MARY / Beech Grove Board of Works meeting		3.92	
<b>Total Reimbursables</b>				<b>32.97</b>	<b>32.97</b>

**Unit Billing**

Printing-Copier			1.08	
<b>Total Units</b>			<b>1.08</b>	<b>1.08</b>

**Total this Task \$3,904.05**

**Total this Phase \$3,904.05**

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Phase	00006	CONSTRUCTION ADMINISTRATION
Task	000001	CONSTRUCTION ASSISTANCE

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**Professional Services**

			Bill Hours	Bill Rate	Charge	
Project Manager						
Project Manager						
680	BURNS, JEREMY	8/12/2014	1.00	140.00	140.00	
Prepare contract documents						
680	BURNS, JEREMY	8/18/2014	1.00	140.00	140.00	
Attend BOW meeting for award						
680	BURNS, JEREMY	8/19/2014	1.00	140.00	140.00	
Contract documents to contractor						
680	BURNS, JEREMY	8/20/2014	1.00	140.00	140.00	
Contractor coordination						
680	BURNS, JEREMY	8/21/2014	1.00	140.00	140.00	
Contractor coordination						
Project Secretary						
Project Secretary						
721	HANLEY, NANCY	8/20/2014	.25	60.00	15.00	
mail NOA t R Russell						
Totals			5.25		715.00	
<b>Total Labor</b>						<b>715.00</b>

**Reimbursables**

Postage & Freight					
JE 00PSTG08311 4	8/31/2014	DIRECT POSTAGE AUGUST 2014 / Postage		1.61	
<b>Total Reimbursables</b>				<b>1.61</b>	<b>1.61</b>

**Unit Billing**

Printing-Copier			.12	
<b>Total Units</b>			<b>.12</b>	<b>.12</b>

**Total this Task \$716.73**

**Total this Phase \$716.73**

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Project	166814.00	BEECH GROVE 9th & BUFFALO ST SW IMPROVE	Invoice	26921
		<b>Total this Project</b>		<b>\$4,620.78</b>
		<b>Total this Report</b>		<b>\$4,620.78</b>

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