



More than a Project™

INVOICE

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

Invoice Number: 25839
September 17, 2013

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 8/1/13 to 8/31/13.

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

Contract Amount: \$ 20,000.00
Previous Billings Against Contract: \$ 10,059.23
Current Billings Against Contract: \$ 1,274.85
Balance After This Invoice: \$ 8,665.92

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	1.25	\$ 165.00	\$ 206.25
Project Manager	4.50	\$ 135.00	607.50
Engineer I	5.00	\$ 90.00	450.00
Total Labor	10.75		\$ 1,263.75

Reimbursables

Printing	SEP 20 2013	\$.36
Travel		10.74
Total Reimbursables		\$ 11.10

Total Task .06 \$ 1,274.85

7,124.70

SEP 24 2013

Continued on Page 2

PO# 11325
606 900 441.000
[Signature]

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



More than a Project™

INVOICE

BEECH GROVE SANITAR ON-CALL SERVICES

Project: 124909.00
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PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .09 SOUTH 4TH AVENUE REHAB

Estimated Contract Amount: \$ 9,500.00
 Previous Billings Against Contract: \$ 43.75
 Current Billings Against Contract: \$ 5,849.85
 Balance After This Invoice: \$ 3,606.40

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	7.75	\$ 165.00	\$ 1,278.75
Engineer I	44.75	\$ 90.00	4,027.50
Project Secretary	7.00	\$ 55.00	385.00
Total Labor	59.50		\$ 5,691.25

Reimbursables

Postage and freight	SEP 20 2013	\$ 12.50
Printing		108.80
Travel		37.30
Total Reimbursables		\$ 158.60

Total Task .09 \$ 5,849.85

Total Project Invoice Amount

\$ 7,124.70


 Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$7,124.70	\$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

Tuesday, September 17, 2013

WESSLER ENGINEERING, INC.

Invoice 25839 Dated 9/17/2013

10:09:24 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	8/5/2013	.25	165.00	41.25
615	Project Management SIEBENTHAL, BRENT	8/20/2013	.25	165.00	41.25
615	Project Management SIEBENTHAL, BRENT	8/23/2013	.25	165.00	41.25
615	Coordination w/ English on TCU SIEBENTHAL, BRENT	8/26/2013	.50	165.00	82.50
Teacher's Credit Union Coordination					
Project Manager					
685	Project Manager ATKINS, MARY	8/1/2013	.50	135.00	67.50
685	monthly flowmeter reports ATKINS, MARY	8/5/2013	.50	135.00	67.50
685	planning for flowmeter calibrations ATKINS, MARY	8/13/2013	.25	135.00	33.75
685	monthly flowmeter data ATKINS, MARY	8/19/2013	.25	135.00	33.75
685	preparing for flowmeter calibrations ATKINS, MARY	8/20/2013	2.50	135.00	337.50
685	flowmeter calibrations ATKINS, MARY	8/26/2013	.50	135.00	67.50
685	flowmeter calibration report				
Engineer I					
654	Engineer I BARTOS, JOSEPH	8/13/2013	1.25	90.00	112.50
654	Data entry and analysis BARTOS, JOSEPH	8/20/2013	2.50	90.00	225.00
654	Flow meter calibrations w/ MKA BARTOS, JOSEPH	8/26/2013	1.00	90.00	90.00
654	Flowmeter calibration chart and report BARTOS, JOSEPH	8/27/2013	.25	90.00	22.50
	revisions to calibrations docs				
	Totals		10.75		1,263.75
	Total Labor				1,263.75

Unit Billing

Printing-Copier	.36
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Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25839
Mileage - Company vehicles				
	VEH. #1103	6.0 Miles @ 0.565	3.39	
	VEH. #1206	13.0 Miles @ 0.565	7.35	
	Total Units		11.10	11.10
		Total this Task		\$1,274.85

Task 000009 SOUTH 4TH AVENUE REHAB

Professional Services

Bill Hours Bill Rate Charge

Senior Project Manager

Senior Project Manager

615	SIEBENTHAL, BRENT Plans/Specs	8/5/2013	1.00	165.00	165.00
615	SIEBENTHAL, BRENT Plans/Specs	8/6/2013	1.00	165.00	165.00
615	SIEBENTHAL, BRENT Meet with Beech Grove/Review Specifications	8/12/2013	2.50	165.00	412.50
615	SIEBENTHAL, BRENT Quote Package	8/13/2013	.50	165.00	82.50
615	SIEBENTHAL, BRENT Quote Package/Board Memo	8/14/2013	2.00	165.00	330.00
615	SIEBENTHAL, BRENT Contractor Coordination	8/20/2013	.50	165.00	82.50
615	SIEBENTHAL, BRENT Quote Status	8/29/2013	.25	165.00	41.25

Engineer I

Engineer I

654	BARTOS, JOSEPH quote package assistance	8/9/2013	1.50	90.00	135.00
654	BARTOS, JOSEPH Meeting w/ mayor	8/12/2013	1.50	90.00	135.00
654	BARTOS, JOSEPH Assisting Brett w/ Quote package	8/13/2013	.50	90.00	45.00
654	BARTOS, JOSEPH Sanitation Board meeting	8/19/2013	.50	90.00	45.00
651	MCKINNEY, BRETT Gathering/editing Technical Specs ; Watching CCTV videos from '05	8/6/2013	2.00	90.00	180.00
651	MCKINNEY, BRETT Gathering/editing Rehab Packet	8/7/2013	6.50	90.00	585.00
651	MCKINNEY, BRETT Rehab Packet revisions ; creating exhibit	8/9/2013	2.00	90.00	180.00
651	MCKINNEY, BRETT	8/9/2013 Ovt	1.00	90.00	90.00

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25839
651	MCKINNEY, BRETT	8/12/2013	3.00 90.00	270.00
	Watching cctv videos ; revisions to rehab packet ; emails to contractors			
651	MCKINNEY, BRETT	8/13/2013	8.75 90.00	787.50
	Rehab Packet revisions ; Pole-Camera ; CCTV videos ; Mapping			
651	MCKINNEY, BRETT	8/14/2013	5.00 90.00	450.00
	Final revisions to project manual			
651	MCKINNEY, BRETT	8/15/2013	.50 90.00	45.00
	creating 8.5x11 exhibit			
651	MCKINNEY, BRETT	8/16/2013	1.50 90.00	135.00
	Pole Camera with AMS ; downloading video & coordinating with Brad from Beech Grove to set up meeting time			
651	MCKINNEY, BRETT	8/19/2013	2.50 90.00	225.00
	Quote Package			
651	MCKINNEY, BRETT	8/20/2013	2.00 90.00	180.00
	Final Reviews of Quote Package ; Sending it off to Contractors			
651	MCKINNEY, BRETT	8/21/2013	1.00 90.00	90.00
	Dropping off quote package ; Pole Cam			
648	SITKA, ADAM	8/13/2013	2.25 90.00	202.50
	Pole Cam Inspections			
648	SITKA, ADAM	8/16/2013	1.00 90.00	90.00
	Pole Cam Inspections			
648	SITKA, ADAM	8/21/2013	1.75 90.00	157.50
	Coordination & Pole Cam Investigation			
Project Secretary				
Project Secretary				
721	HANLEY, NANCY	8/20/2013	.25 55.00	13.75
	UPS cd t sharpe			
721	HANLEY, NANCY	8/20/2013	.25 55.00	13.75
	UPS cd t smith			
713	REBENNACK, GALE	8/12/2013	3.00 55.00	165.00
	Specifications			
713	REBENNACK, GALE	8/13/2013	.75 55.00	41.25
	Specifications			
713	REBENNACK, GALE	8/14/2013	1.25 55.00	68.75
	Specifications			
713	REBENNACK, GALE	8/20/2013	1.50 55.00	82.50
	Specifications			
	Totals		59.50	5,691.25
	Total Labor			5,691.25
Reimbursables				
Postage & Freight				
AP 15071	8/28/2013	WORLDWIDE EXPRESS / Invoice: 427536, 8/28/2013		12.50
Travel				
EX 00000000430 5	8/21/2013	MCKINNEY, BRETT / To Beech Grove		3.96
	Total Reimbursables			16.46
				16.46
Unit Billing				
	Copies - Color - 11 x 17			4.80
	Copies - Color -8.5 x 11			3.80

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25839
Printing-Copier			100.20	
Mileage - Company vehicles VEH. #1301		59.0 Miles @ 0.565	33.34	
Total Units			142.14	142.14
		Total this Task		\$5,849.85
		Total this Phase		\$7,124.70
		Total this Project		\$7,124.70
		Total this Report		\$7,124.70