



More than a Project™

INVOICE

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

Invoice Number: 27064
October 16, 2014

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
Manager: BRENT A. SIEBENTHAL
Professional Services for the Period: 9/1/14 to 9/30/14.

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

Contract Amount: \$ 20,000.00
Previous Billings Against Contract: \$ 11,808.33
Current Billings Against Contract: \$ 1,744.52
Balance After This Invoice: \$ 6,447.15

Professional Services

| | Bill Hours | Bill Rate | Charge |
|-----------------------|--------------|-----------|--------------------|
| Senior Project Manger | 5.00 | \$ 165.00 | \$ 825.00 |
| Project Manager | 2.50 | \$ 140.00 | 350.00 |
| Engineer I | 5.75 | \$ 90.00 | 517.50 |
| Project Secretary | .25 | \$ 60.00 | 15.00 |
| Total Labor | 13.50 | | \$ 1,707.50 |

Reimbursables

| | | | |
|----------------------------|--|--|-----------------|
| Postage | | | \$.98 |
| Printing | | | 22.04 |
| Travel | | | 14.00 |
| Total Reimbursables | | | \$ 37.02 |

OCT 22 2014

Total Project Invoice Amount

\$ 1,744.52

| Aged Receivables: | | | | |
|-------------------|--------|--------|--------|----------|
| CURRENT | 30-60 | 60-90 | 90-120 | OVER 120 |
| \$1,744.52 | \$0.00 | \$0.00 | \$0.00 | \$90.00 |

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

PO # 11325
606900310.02 / OCT 28 2014

Brent A. Siebenthal 10-28-14

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, October 16, 2014

WESSLER ENGINEERING, INC.

Invoice 27064 Dated 10/16/2014

9:27:47 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 | | | | | |
| 615 | Senior Project Mgr/Senior Project Eng SIEBENTHAL, BRENT | 9/3/2014 | 1.00 | 165.00 | 165.00 |
| 615 | Beech Grove Station Coordination/drop off updated plans SIEBENTHAL, BRENT | 9/4/2014 | 1.50 | 165.00 | 247.50 |
| 615 | Final Review - Beech Grove Station; draft letter to CrossRoads SIEBENTHAL, BRENT | 9/9/2014 | 1.50 | 165.00 | 247.50 |
| 615 | Coordination w/ Crossroads/final review letter and requirements SIEBENTHAL, BRENT | 9/10/2014 | .50 | 165.00 | 82.50 |
| 615 | Beech Grove Station coordination SIEBENTHAL, BRENT | 9/15/2014 | .25 | 165.00 | 41.25 |
| 615 | Beech Grove Station coordination SIEBENTHAL, BRENT | 9/25/2014 | .25 | 165.00 | 41.25 |
| Project Manager | | | | | |
| 685 | Project Manager ATKINS, MARY | 9/2/2014 | 1.00 | 140.00 | 140.00 |
| 685 | flowmeter readings ATKINS, MARY | 9/10/2014 | .50 | 140.00 | 70.00 |
| 685 | flowmeter calibration review ATKINS, MARY | 9/15/2014 | 1.00 | 140.00 | 140.00 |
| Engineer I | | | | | |
| 648 | Engineer I SITKA, ADAM | 9/2/2014 | 1.25 | 90.00 | 112.50 |
| 648 | August flowmeters SITKA, ADAM | 9/5/2014 | 4.00 | 90.00 | 360.00 |
| 648 | 3rd Quarter Calibrations SITKA, ADAM | 9/11/2014 | .25 | 90.00 | 22.50 |
| 648 | 3rd Quarter Calibrations Memo SITKA, ADAM | 9/15/2014 | .25 | 90.00 | 22.50 |
| Project Secretary | | | | | |
| 721 | Project Secretary HANLEY, NANCY | 9/15/2014 | .25 | 60.00 | 15.00 |

mail FR t Meriwether

| | | | |
|--------------------|-------|----------|-----------------|
| Totals | 13.50 | 1,707.50 | 1,707.50 |
| Total Labor | | | 1,707.50 |

Reimbursables

Postage & Freight

| | | | |
|--------------------------|--|-----|--|
| JE 00PSTG09301 9/30/2014 | Record Direct Postage September 2014 / | .98 | |
| 4 | Postage | | |

| | | | |
|----------------------------|--|------------|------------|
| Total Reimbursables | | .98 | .98 |
|----------------------------|--|------------|------------|

Unit Billing

| | | | |
|--------------------------|--|-----|--|
| Copies - Color -8.5 x 11 | | .20 | |
|--------------------------|--|-----|--|

| | | | |
|-----------------|--|-------|--|
| Plottings- Bond | | 21.00 | |
|-----------------|--|-------|--|

| | | | |
|-----------------|--|-----|--|
| Printing-Copier | | .84 | |
|-----------------|--|-----|--|

Mileage - Company vehicles

| | | | |
|------------|-------------------|-------|--|
| VEH. #1201 | 25.0 Miles @ 0.56 | 14.00 | |
|------------|-------------------|-------|--|

| | | | |
|--------------------|--|--------------|--------------|
| Total Units | | 36.04 | 36.04 |
|--------------------|--|--------------|--------------|

| | |
|------------------------|-------------------|
| Total this Task | \$1,744.52 |
|------------------------|-------------------|

| | |
|-------------------------|-------------------|
| Total this Phase | \$1,744.52 |
|-------------------------|-------------------|

| | |
|---------------------------|-------------------|
| Total this Project | \$1,744.52 |
|---------------------------|-------------------|

| | |
|--------------------------|-------------------|
| Total this Report | \$1,744.52 |
|--------------------------|-------------------|