



OCT 20 2014

More than a Project™

INVOICE

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

Invoice Number: 27061
 October 16, 2014

Project: 166814.00 BEECH GROVE 9TH & 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: | \$ 23,445.29 |
| Current Billings Against Contract: | \$ 415.71 |
| Balance After This Invoice: | \$ 0.00 |

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

| | Bill Hours | Bill Rate | Charge |
|--------------------|-------------|-----------|------------------|
| Project Manager | <u>4.00</u> | \$ 140.00 | \$ <u>560.00</u> |
| Total Labor | 4.00 | | \$ 560.00 |

Reimbursables

| | | | |
|----------------------------|--|--|---------------|
| Printing | | | \$ <u>.24</u> |
| Total Reimbursables | | | \$.24 |

Total Labor and Reimbursables \$ **560.24**

Less: Contract Overage \$ **(144.53)**

Total Project Invoice Amount \$ **415.71**

| Aged Receivables: | | | | |
|-------------------|--------|--------|--------|----------|
| CURRENT | 30-60 | 60-90 | 90-120 | OVER 120 |
| \$415.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


 Wessler Engineering, Inc.
 JEREMY A. BURNS
 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, October 16, 2014

WESSLER ENGINEERING, INC.

Invoice 27061 Dated 10/16/2014

8:25:20 AM

Project 166814.00 BEECH GROVE 9th & BUFFALO STREETS STORMWATER IMPROVEMENTS

Phase 00006 CONSTRUCTION ADMINISTRATION

Task 000001 CONSTRUCTION ASSISTANCE

Professional Services

| | | | Bill Hours | Bill Rate | Charge |
|-----------------|---------------------------------------|-----------|------------|-----------|---------------|
| Project Manager | | | | | |
| 680 | Project Manager BURNS, JEREMY | 9/8/2014 | 1.00 | 140.00 | 140.00 |
| | Contract docs | | | | |
| 680 | BURNS, JEREMY | 9/17/2014 | 2.00 | 140.00 | 280.00 |
| | Prepare for and attend precon meeting | | | | |
| 680 | BURNS, JEREMY | 9/23/2014 | 1.00 | 140.00 | 140.00 |
| | Precon meeting minutes | | | | |
| | Totals | | 4.00 | | 560.00 |
| | Total Labor | | | | 560.00 |

Unit Billing

| | | | | | |
|--------------------|--|--|--|---------------------------|-----------------|
| Printing-Copier | | | | | .24 |
| Total Units | | | | | .24 |
| | | | | Total this Task | \$560.24 |
| | | | | Total this Phase | \$560.24 |
| | | | | Total this Project | \$560.24 |
| | | | | Total this Report | \$560.24 |