



More than a Project™

# INVOICE

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

Invoice Number: 25930  
 October 18, 2013  
 Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES  
 Manager: BRENT A. SIEBENTHAL  
 Professional Services for the Period: 9/1/13 to 9/30/13.

OCT 22 2013

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

Contract Amount: \$ 20,000.00  
 Previous Billings Against Contract: \$ 11,334.08  
 Current Billings Against Contract: \$ 247.50  
 Balance After This Invoice: \$ 8,418.42

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manager	.75	\$ 165.00	\$ 123.75
Project Manager	.25	\$ 135.00	33.75
Engineer I	1.00	\$ 90.00	90.00
<b>Total Labor</b>	<b>2.00</b>		<b>\$ 247.50</b>

**Reimbursables**

**Total Reimbursables** \$ 0.00

**Total Task .06** \$ 247.50

Continued on Page 2

*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 SANITAR ON-CALL SERVICES

Project: 124909.00  
 Invoice Number: 25930  
 October 18, 2013  
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PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .09 SOUTH 4<sup>TH</sup> AVENUE REHAB

Estimated Contract Amount:	\$ 9,500.00
Previous Billings Against Contract:	\$ 5,893.60
Current Billings Against Contract:	\$ 2,440.64
Balance After This Invoice:	\$ 1,165.76

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manger	7.25	\$ 165.00	\$ 1,196.25
Engineer I	<u>13.50</u>	\$ 90.00	<u>1,215.00</u>
<b>Total Labor</b>	<b>20.75</b>		<b>\$ 2,411.25</b>

**Reimbursables**


Travel		\$ <u>29.39</u>
<b>Total Reimbursables</b>		<b>\$ 29.39</b>

**Total Task .09 \$ 2,440.64**

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**Total Project Invoice Amount \$ 2,688.14**

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Wessler Engineering, Inc.  
**BRENT A. SIEBENTHAL**  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,688.14	\$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

Friday, October 18, 2013

WESSLER ENGINEERING, INC.

Invoice 25930 Dated 10/18/2013

9:55:57 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 Mgr/Senior Project Eng					
615	Senior Project Mgr/Senior Project Eng SIEBENTHAL, BRENT	9/5/2013	.25	165.00	41.25
615	TCU Coordination SIEBENTHAL, BRENT	9/10/2013	.25	165.00	41.25
615	Project Management SIEBENTHAL, BRENT	9/27/2013	.25	165.00	41.25
	South Emerson Storage Coordination				
Project Manager					
685	Project Manager ATKINS, MARY	9/4/2013	.25	135.00	33.75
	monthly flowmeter data				
Engineer I					
654	Engineer I BARTOS, JOSEPH	9/9/2013	1.00	90.00	90.00
	Monthly flow data entry				
	Totals		2.00		247.50
	<b>Total Labor</b>				<b>247.50</b>
				<b>Total this Task</b>	<b>\$247.50</b>

Task 000009 SOUTH 4TH AVENUE REHAB

**Professional Services**

			Bill Hours	Bill Rate	Charge
Senior Project Mgr/Senior Project Eng					
615	Senior Project Mgr/Senior Project Eng SIEBENTHAL, BRENT	9/4/2013	.50	165.00	82.50
615	Contractor Coordination SIEBENTHAL, BRENT	9/5/2013	.75	165.00	123.75
615	Contractor questions SIEBENTHAL, BRENT	9/9/2013	2.00	165.00	330.00
615	Quote Opening/Contractor Coordination/Follow-on submittals for Beech Grove SIEBENTHAL, BRENT	9/10/2013	.75	165.00	123.75
	Quote Evaluation Letter/Notice of Award				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25930		
615	SIEBENTHAL, BRENT	9/11/2013	.50	165.00	82.50	
	Quote Evaluation					
615	SIEBENTHAL, BRENT	9/16/2013	.50	165.00	82.50	
	Notice of Award/Discuss Meeting with Brett					
615	SIEBENTHAL, BRENT	9/18/2013	.50	165.00	82.50	
	Contract Documents					
615	SIEBENTHAL, BRENT	9/24/2013	.50	165.00	82.50	
	Review Contractor Bonds/Insurance					
615	SIEBENTHAL, BRENT	9/26/2013	.50	165.00	82.50	
	Contract docs					
615	SIEBENTHAL, BRENT	9/27/2013	.25	165.00	41.25	
	Contract docs - Insurance					
615	SIEBENTHAL, BRENT	9/30/2013	.50	165.00	82.50	
	Precon agenda/meeting coordination					
<b>Engineer I</b>						
<b>Engineer I</b>						
654	BARTOS, JOSEPH	9/16/2013	.50	90.00	45.00	
	Sanitation board meeting					
651	MCKINNEY, BRETT	9/5/2013	1.25	90.00	112.50	
	Gathering manhole depths for rehab project					
651	MCKINNEY, BRETT	9/9/2013	3.00	90.00	270.00	
	Quote Package Updates ; Quote Package meeting					
651	MCKINNEY, BRETT	9/10/2013	1.00	90.00	90.00	
	Revisions to Quote Evaluation & Notice of Award Forms					
651	MCKINNEY, BRETT	9/16/2013	1.75	90.00	157.50	
	Preparing quote documents for Board of Works Mtg & Presenting quotes at mtg					
651	MCKINNEY, BRETT	9/17/2013	1.00	90.00	90.00	
	Went to get Notice of Award from Mayor					
651	MCKINNEY, BRETT	9/18/2013	2.00	90.00	180.00	
	Preparing agreement and other documents for Miller Pipeline					
651	MCKINNEY, BRETT	9/23/2013	.50	90.00	45.00	
	Emails and handling quote documents					
651	MCKINNEY, BRETT	9/26/2013	1.00	90.00	90.00	
	Driving to mayor's office to get signatures for Agreement					
651	MCKINNEY, BRETT	9/30/2013	1.50	90.00	135.00	
	Notice to Proceed ; Began Precon Agenda					
	Totals		20.75		2,411.25	
	<b>Total Labor</b>					<b>2,411.25</b>
<b>Unit Billing</b>						
Mileage - Company vehicles						
	VEH. #1002		14.0 Miles @ 0.565		7.91	
	VEH. #1102		25.0 Miles @ 0.565		14.13	
	VEH. #1202		13.0 Miles @ 0.565		7.35	
	<b>Total Units</b>				<b>29.39</b>	<b>29.39</b>

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Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25930
			<b>Total this Task</b>	<b>\$2,440.64</b>
			<b>Total this Phase</b>	<b>\$2,688.14</b>
			<b>Total this Project</b>	<b>\$2,688.14</b>
			<b>Total this Report</b>	<b>\$2,688.14</b>

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