



More than a Project™

# INVOICE

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

Invoice Number: 27117  
November 10, 2014

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 10/1/14 to 10/31/14.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 13,552.85
Current Billings Against Contract:	\$ 443.75
Balance After This Invoice:	\$ 6,003.40

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manger	.75	\$ 165.00	\$ 123.75
Project Manager	1.00	\$ 140.00	140.00
Engineer I	<u>2.00</u>	\$ 90.00	<u>180.00</u>
<b>Total Labor</b>	<b>3.75</b>		<b>\$ 443.75</b>

NOV 14 2014

**Reimbursables**

**Total Reimbursables** \$ 0.00

**Total Project Invoice Amount** \$ 443.75

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$443.75	\$0.00	\$0.00	\$0.00	\$90.00

  
Wessler Engineering, Inc.  
BRENT A. SIEBENTHAL  
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

Monday, November 10, 2014

WESSLER ENGINEERING, INC.

Invoice 27117 Dated 11/10/2014

3:42:44 PM

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	10/2/2014	.25	165.00	41.25	
615	Beech Grove Station coordination SIEBENTHAL, BRENT	10/20/2014	.50	165.00	82.50	
	Beech Grove Station coordination					
Project Manager						
685	Project Manager ATKINS, MARY	10/3/2014	.50	140.00	70.00	
685	flowmeter data ATKINS, MARY	10/7/2014	.50	140.00	70.00	
	Amtrak flow meters					
Engineer I						
648	Engineer I SITKA, ADAM	10/2/2014	1.50	90.00	135.00	
648	September Flow Meters SITKA, ADAM	10/6/2014	.50	90.00	45.00	
	Amtrak Flowmeter Review					
	Totals		3.75		443.75	
	<b>Total Labor</b>					<b>443.75</b>
				<b>Total this Task</b>		<b>\$443.75</b>
				<b>Total this Phase</b>		<b>\$443.75</b>
				<b>Total this Project</b>		<b>\$443.75</b>
				<b>Total this Report</b>		<b>\$443.75</b>