



More than a Project™

# INVOICE

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

Invoice Number: 28380  
November 10, 2015

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 10/1/15 to 10/31/15.

PHASE: .03 MISCELLANEOUS SERVICES  
TASK: .13 2015 ON-CALL SANITARY SERVICES

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 12,651.70
Current Billings Against Contract:	\$ 307.50
Balance After This Invoice:	\$ 7,040.80

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	.75	\$ 165.00	\$ 123.75
Project Engineer I	<u>1.75</u>	\$ 105.00	<u>183.75</u>
<b>Total Labor</b>	<b>2.50</b>		<b>\$ 307.50</b>

**Reimbursables**

<b>Total Reimbursables</b>	<b>\$ 0.00</b>
<b>Total Task .13</b>	<b>\$ 307.50</b>

TASK: .15 2015 SANITARY SEWER REHAB NOV 16 2015

**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	.75	\$ 195.00	\$ 146.25
Engineer I	<u>2.00</u>	\$ 90.00	<u>180.00</u>
<b>Total Labor</b>	<b>2.75</b>		<b>\$ 326.25</b>

**Reimbursables**

<b>Total Reimbursables</b>	<b>\$ 0.00</b>
<b>Total Task .15</b>	<b>\$ 326.25</b>

37111

**Total Project Invoice Amount** \$ 633.75

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$ 633.75	\$0.00	\$0.00	\$0.00	\$0.00
\$2,728.08				

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

DEC 01 2015

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

606 900 361.000

*BMS* 12.1.15

# Billing Backup

Tuesday, November 10, 2015

WESSLER ENGINEERING, INC.

Invoice 28380 Dated 11/10/2015

10:31:24 AM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES
Phase	00003	MISCELLANEOUS SERVICES
Task	000013	2015 ON-CALL SANITARY SERVICES

**Professional Services**

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
685	Senior Project Manager I ATKINS, MARY	10/2/2015	.50	165.00	82.50
	flowmeter reports				
685	ATKINS, MARY	10/6/2015	.25	165.00	41.25
	amtrak numbers				
Project Engineer I					
648	Project Engineer I SITKA, ADAM	10/2/2015	1.75	105.00	183.75
	September Flowmeter Review				
	Totals		2.50		307.50
	<b>Total Labor</b>				<b>307.50</b>
				<b>Total this Task</b>	<b>\$307.50</b>

Task	000015	2015 SANITARY SEWER REHAB
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**Professional Services**

			Bill Hours	Bill Rate	Charge
Principa Engineer					
615	Principal Engineer SIEBENTHAL, BRENT	10/12/2015	.25	195.00	48.75
	Follow-up w/ Miller on schedule				
615	SIEBENTHAL, BRENT	10/26/2015	.25	195.00	48.75
	Progress review				
615	SIEBENTHAL, BRENT	10/27/2015	.25	195.00	48.75
	Contractor coordination				
Engineer I					
651	Engineer I MCKINNEY, BRETT	10/29/2015	2.00	90.00	180.00
	Pre-CCTV Review				
	Totals		2.75		326.25
	<b>Total Labor</b>				<b>326.25</b>
				<b>Total this Task</b>	<b>\$326.25</b>
				<b>Total this Phase</b>	<b>\$633.75</b>
				<b>Total this Project</b>	<b>\$633.75</b>

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Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	28380
			<b>Total this Report</b>	<b>\$633.75</b>

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