



More than a Project™

INVOICE

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

Invoice Number: 25988
November 13, 2013

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
Manager: BRENT A. SIEBENTHAL
Professional Services for the Period: 10/1/13 to 10/31/13.

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

Contract Amount: \$ 20,000.00
Previous Billings Against Contract: \$ 11,581.58
Current Billings Against Contract: \$ 2,438.51
Balance After This Invoice: \$ 5,979.91

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	4.00	\$ 165.00	\$ 660.00
Project Manager	2.50	\$ 135.00	337.50
Engineer I	15.75	\$ 90.00	1,417.50
Project Secretary	.25	\$ 55.00	13.75
Total Labor	22.50		\$ 2,428.75

Reimbursables

Postage			\$.92
Printing			.36
Travel			8.48
Total Reimbursables			\$ 9.76

Total Task .06 \$ 2,438.51

NOV 18 2013

29946

\$ 3,537.66

PO # 11325

Continued on Page 2

606 900 441.000

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



More than a Project™

INVOICE

BEECH GROVE SANITARY ON-CALL SERVICES
 Project: 124909.00
 Invoice Number: 25988
 November 13, 2013
 Page 2

PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .09 SOUTH 4TH AVENUE REHAB

Estimated Contract Amount:	\$ 9,500.00
Previous Billings Against Contract:	\$ 8,334.24
Current Billings Against Contract:	\$ 1,099.15
Balance After This Invoice:	\$ 66.61

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	2.50	\$ 165.00	\$ 412.50
Engineer I	6.75	\$ 90.00	607.50
Project Secretary	<u>.25</u>	\$ 90.00	<u>13.75</u>
Total Labor	9.50		\$ 1,033.75


Reimbursables

Printing	\$ 65.40
Total Reimbursables	\$ 65.40

Total Task .09 \$ 1,099.15

Total Project Invoice Amount

\$ 3,537.66


 Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

29946

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,537.66	\$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

Wednesday, November 13, 2013

WESSLER ENGINEERING, INC.

Invoice 25988 Dated 11/13/2013

7:59:27 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					
Senior Project Mgr/Senior Project Eng					
615	SIEBENTHAL, BRENT	10/22/2013	.50	165.00	82.50
S. 4th Ave. Contractor Coordination					
615	SIEBENTHAL, BRENT	10/23/2013	.50	165.00	82.50
Contractor coordination					
615	SIEBENTHAL, BRENT	10/24/2013	1.00	165.00	165.00
TCU Plan Review/Coordination					
615	SIEBENTHAL, BRENT	10/28/2013	1.00	165.00	165.00
TCU Coordination					
615	SIEBENTHAL, BRENT	10/30/2013	1.00	165.00	165.00
TCU Coordination					
Project Manager					
Project Manager					
685	ATKINS, MARY	10/2/2013	1.00	135.00	135.00
monthly flowmeter data					
685	ATKINS, MARY	10/3/2013	.25	135.00	33.75
summary to client					
685	ATKINS, MARY	10/4/2013	.25	135.00	33.75
coordination for flowmeter calibration					
685	ATKINS, MARY	10/7/2013	1.00	135.00	135.00
calibration at Bethel flowmeter					
Engineer I					
Engineer I					
651	MCKINNEY, BRETT	10/22/2013	5.00	90.00	450.00
Project updates to schedule ; Pre-CCTV Review ; Client and Contractor Communications					
651	MCKINNEY, BRETT	10/23/2013	2.00	90.00	180.00
Client and Contractor Communications ; Scheduling					
651	MCKINNEY, BRETT	10/28/2013	1.00	90.00	90.00
TCU Force Main Connection					
651	MCKINNEY, BRETT	10/30/2013	3.50	90.00	315.00
Spot-Checking S. 4th CIPP Lining					
648	SITKA, ADAM	10/2/2013	.50	90.00	45.00
Kickoff mtg					
648	SITKA, ADAM	10/3/2013	2.00	90.00	180.00
September Flow Meter Data					

29946

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25988		
648	SITKA, ADAM	10/7/2013	1.75	90.00	157.50	
	Meter Calibration & Report					
Project Secretary						
721	HANLEY, NANCY	10/8/2013	.25	55.00	13.75	
	mail flow records t meriwether					
	Totals		22.50		2,428.75	
	Total Labor					2,428.75
Reimbursables						
Postage & Freight						
JE	00PSTG10311	10/31/2013	Record October 2013 Direct Postage /		.92	
	3		Postage			
	Total Reimbursables				.92	.92
Unit Billing						
	Printing-Copier				.36	
	Mileage - Company vehicles					
	VEH. #1002		15.0 Miles @ 0.565		8.48	
	Total Units				8.84	8.84
					Total this Task	\$2,438.51

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	10/1/2013	.25	165.00	41.25
615	Contractor Insurance	SIEBENTHAL, BRENT	10/3/2013	1.75	165.00	288.75
615	Contract Docs/Precon meeting/minutes	SIEBENTHAL, BRENT	10/7/2013	.25	165.00	41.25
615	Project management	SIEBENTHAL, BRENT	10/21/2013	.25	165.00	41.25
Contractor coordination						
Engineer I						
654	Engineer I	BARTOS, JOSEPH	10/11/2013	.75	90.00	67.50
651	CIPP material submittal review	MCKINNEY, BRETT	10/2/2013	3.00	90.00	270.00
651	Precon Agenda and Notice to Proceed	MCKINNEY, BRETT	10/3/2013	1.50	90.00	135.00
651	Preparing Precon Documents ; Precon Mtg	MCKINNEY, BRETT	10/7/2013	.50	90.00	45.00
651	Printing and binding project manuals for Brent and I	MCKINNEY, BRETT	10/11/2013	1.00	90.00	90.00
CIPP Liner Thickness Submittal						

29946

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	25988	
Project Secretary					
730	Project Secretary KIRSCHNER, LINDA	10/4/2013	.25	55.00	13.75
	Filing				
	Totals		9.50		1,033.75
	Total Labor				1,033.75
Unit Billing					
	Copies - Color - 11 x 17				2.40
	Copies - Color -8.5 x 11				13.20
	Printing-Copier				49.80
	Total Units				65.40
				Total this Task	\$1,099.15
				Total this Phase	\$3,537.66
				Total this Project	\$3,537.66
				Total this Report	\$3,537.66

29946