



More than a Project™

INVOICE

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

Invoice Number: 28481
December 9, 2015

DEC 17 2015

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
Manager: BRENT A. SIEBENTHAL
Professional Services for the Period: 11/1/15 to 11/30/15.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 12,959.20
Current Billings Against Contract:	\$ 1,463.03
Balance After This Invoice:	\$ 5,577.77

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.50	\$ 195.00	\$ 97.50
Senior Project Manager I	1.50	\$ 165.00	247.50
Project Engineer I	10.50	\$ 105.00	1,102.50
Total Labor	12.50		\$ 1,447.50

Reimbursables

Travel			\$ 15.53
Total Reimbursables			\$ 15.53

Total Task .13 \$ 1,463.03

TASK: .15 2015 SANITARY SEWER REHAB

Professional Services

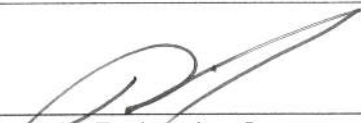
	Bill Hours	Bill Rate	Charge
Principal Engineer	3.50	\$ 195.00	\$ 682.50
Field Services Manager	5.50	\$ 105.00	577.50
Engineer I	7.50	\$ 90.00	675.00
Total Labor	2.75		\$ 1,935.00

Reimbursables

Travel			\$ 62.10
Total Reimbursables			\$ 62.10

Total Task .15 \$ 1,997.10

Total Project Invoice Amount \$ 3,460.13



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,460.13	\$0.00	\$0.00	\$0.00	\$0.00
\$ 633.75				

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, December 09, 2015

WESSLER ENGINEERING, INC.

Invoice 28481 Dated 12/9/2015

12:19:37 PM

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
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	11/3/2015	.25	195.00	48.75
CEG coordination					
615	SIEBENTHAL, BRENT	11/18/2015	.25	195.00	48.75
Project management					
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	11/2/2015	.25	165.00	41.25
flowmeters					
685	ATKINS, MARY	11/5/2015	.50	165.00	82.50
flowmeter report					
685	ATKINS, MARY	11/10/2015	.50	165.00	82.50
flowmeter calibration report					
685	ATKINS, MARY	11/23/2015	.25	165.00	41.25
flowmeter calibration report					
Project Engineer I					
Project Engineer I					
648	SITKA, ADAM	11/4/2015	1.75	105.00	183.75
October Flowmeters					
648	SITKA, ADAM	11/5/2015	.50	105.00	52.50
October Flowmeters					
648	SITKA, ADAM	11/10/2015	2.00	105.00	210.00
9th & Library Calibrations					
648	SITKA, ADAM	11/13/2015	1.25	105.00	131.25
Yearly Report					
648	SITKA, ADAM	11/16/2015	2.00	105.00	210.00
Yearly Report					
648	SITKA, ADAM	11/18/2015	1.25	105.00	131.25
Yearly Report					
648	SITKA, ADAM	11/20/2015	1.50	105.00	157.50
9th & Library flowmeter calibrations					
648	SITKA, ADAM	11/23/2015	.25	105.00	26.25
9th & Library flowmeter calibrations					
Totals			12.50		1,447.50
Total Labor					1,447.50

Unit Billing

Mileage - Company vehicles		
VEH. #1102	14.0 Miles @ 0.575	8.05

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	28481
VEH. #1201		13.0 Miles @ 0.575	7.48	
	Total Units		15.53	15.53
		Total this Task		\$1,463.03

Task 000015 2015 SANITARY SEWER REHAB

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	11/2/2015	.50	195.00	97.50
Pre-CCTV review					
615	SIEBENTHAL, BRENT	11/11/2015	.25	195.00	48.75
Construction Admin.					
615	SIEBENTHAL, BRENT	11/12/2015	.25	195.00	48.75
Progress review					
615	SIEBENTHAL, BRENT	11/16/2015	.75	195.00	146.25
Progress review					
615	SIEBENTHAL, BRENT	11/18/2015	.25	195.00	48.75
Project management					
615	SIEBENTHAL, BRENT	11/19/2015	.25	195.00	48.75
Progress update					
615	SIEBENTHAL, BRENT	11/20/2015	.50	195.00	97.50
Quantity check					
615	SIEBENTHAL, BRENT	11/23/2015	.50	195.00	97.50
Update CIPP Progress					
615	SIEBENTHAL, BRENT	11/24/2015	.25	195.00	48.75
CIPP progress review					
Engineer I					
Engineer I					
651	MCKINNEY, BRETT	11/2/2015	2.00	90.00	180.00
Pre-CCTV Review					
651	MCKINNEY, BRETT	11/3/2015	1.00	90.00	90.00
CA					
651	MCKINNEY, BRETT	11/6/2015	.50	90.00	45.00
Approval of CIPP Design Submittal					
651	MCKINNEY, BRETT	11/12/2015	1.00	90.00	90.00
CA					
651	MCKINNEY, BRETT	11/13/2015	1.00	90.00	90.00
CA					
651	MCKINNEY, BRETT	11/17/2015	.50	90.00	45.00
CA					
651	MCKINNEY, BRETT	11/20/2015	1.00	90.00	90.00
CA					

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	28481	
651	MCKINNEY, BRETT CA	11/24/2015	.50	90.00	45.00
	Field Services Manager				
	Field Services Manager				
540	ROBERTSON, BRAD RPR/CA	11/11/2015	1.00	105.00	105.00
540	ROBERTSON, BRAD RPR/CA	11/12/2015	1.00	105.00	105.00
540	ROBERTSON, BRAD	11/13/2015	.50	105.00	52.50
540	ROBERTSON, BRAD RPR/CA	11/20/2015	1.50	105.00	157.50
540	ROBERTSON, BRAD	11/23/2015	1.00	105.00	105.00
540	ROBERTSON, BRAD RPR/CA	11/24/2015	.50	105.00	52.50
	Totals		16.50		1,935.00
	Total Labor				1,935.00
Unit Billing					
	Mileage - Company vehicles				
	VEH. #1103		108.0 Miles @ 0.575		62.10
	Total Units				62.10
			Total this Task		\$1,997.10
			Total this Phase		\$3,460.13
			Total this Project		\$3,460.13
			Total this Report		\$3,460.13