



More than a Project™

INVOICE

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

Invoice Number: 27230
 December 12, 2014

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 11/1/14 to 11/30/14.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 13,996.60
Current Billings Against Contract:	\$ 847.28
Balance After This Invoice:	\$ 5,156.12

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	.50	\$ 165.00	\$ 82.50
Project Manager	1.50	\$ 140.00	210.00
Project Engineer I	2.50	\$ 105.00	262.50
Field Services Manager	1.50	\$ 100.00	150.00
Engineer I	1.50	\$ 90.00	135.00
Total Labor	7.50		\$ 840.00

Reimbursables

Travel			\$ 7.28
Total Reimbursables			\$ 7.28

DEC 22 2014

Total Project Invoice Amount \$ 847.28

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$847.28	\$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

Friday, December 12, 2014

WESSLER ENGINEERING, INC.

Invoice 27230 Dated 12/12/2014

7:57:17 AM

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	11/3/2014	.25	165.00	41.25
615	Beech Grove Station coordination SIEBENTHAL, BRENT	11/6/2014	.25	165.00	41.25
	Project Mgmt.				
Project Manager					
685	Project Manager ATKINS, MARY	11/3/2014	.50	140.00	70.00
685	flowmeter reports ATKINS, MARY	11/10/2014	.50	140.00	70.00
685	flowmeter data ATKINS, MARY	11/25/2014	.50	140.00	70.00
	planning for flowmeter calibrations				
Project Engineer I					
654	Project Engineer I BARTOS, JOSEPH	11/6/2014	2.50	105.00	262.50
	Pole cam investigation at 21st and Southern; uploading files and email to Phil and Brad				
Engineer I					
648	Engineer I SITKA, ADAM	11/10/2014	1.50	90.00	135.00
	October Flowmeters				
Field Services Manager					
540	Field Services Manager ROBERTSON, BRAD	11/6/2014	1.50	100.00	150.00
	Manhole Investigations				
	Totals		7.50		840.00
	Total Labor				840.00

Unit Billing

Mileage - Company vehicles					
Veh. #1103			13.0 Miles @ 0.56		7.28
					7.28
	Total Units				7.28
			Total this Task		\$847.28
			Total this Phase		\$847.28
			Total this Project		\$847.28
			Total this Report		\$847.28