



More than a Project™

INVOICE

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

Invoice Number: 26088
December 13, 2013

Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 11/1/13 to 11/30/13.

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

Contract Amount:		\$ 20,000.00
Previous Billings Against Contract:	DEC 18 2013	\$ 14,020.09
Current Billings Against Contract:		\$ 2,955.46
Balance After This Invoice:		\$ 3,024.45


Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager	5.00	\$ 165.00	\$ 825.00
Project Manager	1.25	\$ 135.00	168.75
Field Services Manager	6.00	\$ 95.00	570.00
Engineer I	<u>15.25</u>	\$ 90.00	<u>1,372.50</u>
Total Labor	27.50		\$ 2,936.25

Reimbursables

Travel			\$ 19.21
Total Reimbursables			\$ 19.21

Total Task .06 \$ 2,955.46

PD# 11325
 606 900 312.000

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



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BEECH GROVE SANITARY ON-CALL SERVICES
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PHASE: .03 MISCELLANEOUS SERVICES
TASK: .10 TEACHER'S CREDIT UNION INSPECTION

Estimated Contract Amount:	\$ 1,800.00
Previous Billings Against Contract:	\$ 0.00
Current Billings Against Contract:	\$ 90.00
Balance After This Invoice:	\$ 1,710.00

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manger	<u>1.00</u>	\$ 90.00	\$ <u>90.00</u>
Total Labor	1.00		\$ 90.00

Reimbursables

Total Reimbursables		\$ 0.00
Total Task .10		\$ 90.00

Total Project Invoice Amount **\$ 3,045.46**



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,045.46	\$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

Friday, December 13, 2013

WESSLER ENGINEERING, INC.

Invoice 26088 Dated 12/13/2013

9:44:00 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					
615	Senior Project Mgr/Senior Project Eng SIEBENTHAL, BRENT	11/1/2013	1.50	165.00	247.50
615	S. 4th Ave. progress review/Teacher's Credit Union Response SIEBENTHAL, BRENT	11/5/2013	.25	165.00	41.25
615	TCU Coordination with English SIEBENTHAL, BRENT	11/6/2013	1.00	165.00	165.00
615	S. 4th Ave. Construction Docs SIEBENTHAL, BRENT	11/11/2013	.25	165.00	41.25
615	S. 4th Ave. Contractor Coordination SIEBENTHAL, BRENT	11/12/2013	.50	165.00	82.50
615	S. 4th Ave. coordination SIEBENTHAL, BRENT	11/14/2013	.25	165.00	41.25
615	TCU Coordination SIEBENTHAL, BRENT	11/18/2013	1.25	165.00	206.25
	BOW meeting to present TCU agreements				
Project Manager					
685	Project Manager ATKINS, MARY	11/4/2013	.50	135.00	67.50
685	monthly flowmeter reports ATKINS, MARY	11/8/2013	.50	135.00	67.50
535	flowmeter data and planning for 4th quarter flowmeter calibrations. LAMBERMONT, DYLAN	11/13/2013	.25	135.00	33.75
	Past mapping search				
Engineer I					
651	Engineer I MCKINNEY, BRETT	11/1/2013	1.00	90.00	90.00
651	Spot Checking S 4th Ave MCKINNEY, BRETT	11/5/2013	3.00	90.00	270.00
651	Project Close-Out MCKINNEY, BRETT	11/6/2013	3.00	90.00	270.00
651	Project Close-Out MCKINNEY, BRETT	11/7/2013	3.00	90.00	270.00
	Investigating a cross-connection between the sanitary and storm systems				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	26088		
651	MCKINNEY, BRETT	11/11/2013	3.75	90.00	337.50	
	S 4th Avenue Rehab wrap-up ; Investigating cross-connection between storm and sanitary					
648	SITKA, ADAM	11/6/2013	1.50	90.00	135.00	
	October Flow Meter Readings					
Field Services Manager						
	Field Services Manager					
540	ROBERTSON, BRAD	11/7/2013	3.00	95.00	285.00	
	Alley northeast of 8th and Main sewer investigations					
540	ROBERTSON, BRAD	11/11/2013	3.00	95.00	285.00	
	Alley Investigations between Albany and Main, 8th and 9th					
	Totals		27.50		2,936.25	
	Total Labor					2,936.25
Unit Billing						
Mileage - Company vehicles						
	VEH. #1103		34.0 Miles @ 0.565		19.21	
	Total Units				19.21	19.21
			Total this Task			\$2,955.46

Task	000010	TEACHER'S CREDIT UNION INSPECTION				
Professional Services						
			Bill Hours	Bill Rate	Charge	
Senior Project Mgr/Senior Project Eng						
Senior Project Mgr/Senior Project Eng						
615	SIEBENTHAL, BRENT	11/27/2013	1.00	90.00	90.00	
	Project Initiation/Preconstruction Agenda					
	Totals		1.00		90.00	
	Total Labor					90.00
			Total this Task			\$90.00
			Total this Phase			\$3,045.46
			Total this Project			\$3,045.46
			Total this Report			\$3,045.46