



1-3-13

APV 26650

PB # 11325

606900312,000

Brent

More than a Project™

INVOICE

JAN 3 2013

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

Invoice Number: 25089
December 18, 2012

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
Manager: BRENT A. SIEBENTHAL
Professional Services for the Period: 11/1/12 to 11/30/12.

PHASE: .03 MISCELLANEOUS SERVICES
TASK: .05 2012 SANITARY ON-CALL SERVICES

Contract Amount: \$ 20,000.00
Previous Billings Against Contract: \$ 12,325.13
Current Billings Against Contract: \$ 9,229.76
Balance After This Invoice: \$ (1,554.89)

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	4.25	\$ 175.00	\$ 743.75
Project Manager	.25	\$ 135.00	33.75
Project Engineer I	6.75	\$ 105.00	708.75
Designer	.50	\$ 100.00	50.00
Field Services Manager	3.00	\$ 95.00	285.00
Engineer I	34.50	\$ 90.00	3,105.00
Sr. Resident Project Representative	21.00	\$ 90.00	1,890.00
Technician III	.25	\$ 80.00	20.00
Resident Project Representative II	31.50	\$ 70.00	2,205.00
Project Secretary	.25	\$ 55.00	13.75
Total Labor	102.25		\$ 9,055.00

Reimbursables

Printing	\$ 68.20
Travel	106.56
Total Reimbursables	\$ 174.76

Total Project Invoice Amount \$ 9,229.76

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$9,229.76	\$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

Tuesday, December 18, 2012

WESSLER ENGINEERING, INC.

Invoice 25089 Dated 12/18/2012

10:56:35 AM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES		
Phase	00003	MISCELLANEOUS SERVICES		
Task	000005	2012 ON-CALL SANITARY SERVICES		

Professional Services

			Bill Hours	Bill Rate		Charge
Principal Engineer						
Principal Engineer						
615	SIEBENTHAL, BRENT	11/7/2012	.25	175.00		43.75
Prepare for meeting with Mayor Buckley						
615	SIEBENTHAL, BRENT	11/8/2012	1.25	175.00		218.75
Prepare for/Meet with Mayor Buckley, Phil, and Brad						
615	SIEBENTHAL, BRENT	11/12/2012	.25	175.00		43.75
Project Management						
615	SIEBENTHAL, BRENT	11/13/2012	.25	175.00		43.75
Smoke testing startup						
615	SIEBENTHAL, BRENT	11/19/2012	.25	175.00		43.75
Dye Testing Results Review/Forward to Structurepoint						
615	SIEBENTHAL, BRENT	11/20/2012	.25	175.00		43.75
Review findings of smoke testing and pole camera work with Brad						
615	SIEBENTHAL, BRENT	11/27/2012	.25	175.00		43.75
Review findings memo						
615	SIEBENTHAL, BRENT	11/28/2012	.75	175.00		131.25
Review Smoke Testing/Pole Cam Results - Discuss next steps						
615	SIEBENTHAL, BRENT	11/29/2012	.75	175.00		131.25
Field visit to look at 9th/Fletcher						
Project Manager						
Project Manager						
685	ATKINS, MARY	11/2/2012	.25	135.00		33.75
monthly flowmeter reports						
Project Engineer I						
Project Engineer I						
677	LOCKHART, RACHEL	11/13/2012	.50	105.00		52.50
Smoke Testing Notifications						
677	LOCKHART, RACHEL	11/14/2012	.75	105.00		78.75
Smoke Testing Defect Sheets; Aerial Maps						
677	LOCKHART, RACHEL	11/16/2012	.50	105.00		52.50
Correspondence w/Resident						

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677	LOCKHART, RACHEL	11/20/2012	.50	105.00	52.50
	Assist AMS w/Pole Cam & Smoke Memo				
677	LOCKHART, RACHEL	11/21/2012	1.25	105.00	131.25
	Assist AMS w/Memo; Smoke/Pole Cam Memo Review				
677	LOCKHART, RACHEL	11/27/2012	2.50	105.00	262.50
	Memo Qa/Qc; Revisions				
677	LOCKHART, RACHEL	11/28/2012	.75	105.00	78.75
	Memo Findings/Group Discussion on Next Steps				
Engineer I					
Engineer I					
648	SITKA, ADAM	11/15/2012	9.00	90.00	810.00
	Smoke Testing				
648	SITKA, ADAM	11/16/2012	6.00	90.00	540.00
	Pole Cam Inspections				
648	SITKA, ADAM	11/19/2012	7.50	90.00	675.00
	Pole Cam & Smoke Testing				
648	SITKA, ADAM	11/20/2012	8.00	90.00	720.00
	Coordination, Defect Data Entry, Memo				
648	SITKA, ADAM	11/21/2012	4.00	90.00	360.00
	Data Entry, Memo				
Field Services Manager					
Field Services Manager					
540	ROBERTSON, BRAD	11/20/2012	2.00	95.00	190.00
	Plans to Phil, meeting w/ Brent on progress				
540	ROBERTSON, BRAD	11/29/2012	1.00	95.00	95.00
	9th and Fletcher Manhole Rehabilitation Site visit				
Designer					
Designer					
670	JAY, WILLIAM	11/20/2012	.50	100.00	50.00
	Scan Elmwood sewer drawings				
Technician III					
Technician III					
577	HANEY, JEFFERY	11/8/2012	.25	80.00	20.00
	Plots for BAS				
Sr. Resident Project Representative					
Sr. Resident Project Representative					
518	ROBERTS, DORA	11/13/2012	5.00	90.00	450.00
	smoke testing-handing out flyers				
518	ROBERTS, DORA	11/14/2012	9.50	90.00	855.00
	smoke testing				
518	ROBERTS, DORA	11/16/2012	6.50	90.00	585.00
	smoke testing				
Resident Project Representative II					
Resident Project Representative II					
519	RAWLINGS, JAMES	11/13/2012	5.00	70.00	350.00
	Smoke Test Notify				
519	RAWLINGS, JAMES	11/14/2012	9.50	70.00	665.00
	Project Number not yet available				

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519	RAWLINGS, JAMES	11/15/2012	9.00	70.00	630.00	
	Smoke Test					
519	RAWLINGS, JAMES	11/16/2012	8.00	70.00	560.00	
	Smoke Test					
Project Secretary						
Project Secretary						
721	HANLEY, NANCY	11/13/2012	.25	55.00	13.75	
	print smoke test notices					
	Totals		102.25		9,055.00	
	Total Labor					9,055.00
Unit Billing						
	Copies - Color - 11 x 17				5.60	
	Copies - Color -8.5 x 11				2.20	
	Plottings-Bond Color				4.00	
	Printing-Copier				56.40	
Mileage - Company vehicles						
	VEH. #0501		24.0 Miles @ 0.555		13.32	
	VEH. #0901		86.0 Miles @ 0.555		47.73	
	VEH. #1103		82.0 Miles @ 0.555		45.51	
	Total Units				174.76	174.76
				Total this Task		\$9,229.76
				Total this Phase		\$9,229.76
				Total this Project		\$9,229.76
				Total this Report		\$9,229.76