



More than a Project™

# INVOICE

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

Invoice Number: 24090  
March 12, 2012

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 2/1/12 to 2/29/12.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 3,814.67
Current Billings Against Contract:	\$ 3,190.60
Balance After This Invoice:	\$ 16,185.33


Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	11.25	\$ 175.00	\$ 1,968.75
Project Manager	2.00	\$ 135.00	270.00
Project Engineer I	1.00	\$ 105.00	105.00
Designer	4.00	\$ 100.00	400.00
Engineer I	4.00	\$ 90.00	360.00
Project Secretary	.25	\$ 55.00	13.75
<b>Total Labor</b>	<b>22.50</b>		<b>\$ 3,117.50</b>


Reimbursables

Printing		\$ 77.10
<b>Total Reimbursables</b>		<b>\$ 77.10</b>

**Total Project Invoice Amount** **\$ 3,194.60**

  
Wessler Engineering, Inc.  
BRENT A. SIEBENTHAL  
Project Manager

<b>Aged Receivables:</b>				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,194.60	\$0.00	\$0.00	\$0.00	\$0.00

PO # 11325  
606900312.000  


**MAR 15 2012**

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

