



MAR 18 2013

More than a Project™

INVOICE

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

Invoice Number: 25276
 March 13, 2013
 Page 1 of 2

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
 Manager: BRENT A. SIEBENTHAL
 Professional Services for the Period: 2/1/13 to 2/28/13.

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

Contract Amount: \$ 20,000.00
 Previous Billings Against Contract: \$ 3,873.64
 Current Billings Against Contract: \$ 648.02
 Balance After This Invoice: \$ 15,478.34

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.25	\$ 175.00	\$ 43.75
Project Manager	.25	\$ 135.00	33.75
Project Engineer I	3.00	\$ 105.00	315.00
Field Services Manager	1.00	\$ 95.00	95.00
Project Secretary	1.50	\$ 55.00	82.50
Total Labor	6.00		\$ 570.00

Reimbursables

Printing	\$ 66.15
Travel	11.87
Total Reimbursables	\$ 78.02

Total Task .06 \$ 648.02

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API#
27512

PO# 11325
606900312.000

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