



More than a Project™

# INVOICE

APR 13 2012

APR 17 2012

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

Invoice Number: 24171  
April 10, 2012

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES  
Manager: BRENT A. SIEBENTHAL  
Professional Services for the Period: 3/1/12 to 3/31/12.

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

Contract Amount: \$ 20,000.00  
Previous Billings Against Contract: \$ 7,009.27  
Current Billings Against Contract: \$ 958.89  
Balance After This Invoice: \$ 12,031.84


### Professional Services

|                    | Bill Hours  | Bill Rate | Charge           |
|--------------------|-------------|-----------|------------------|
| Principal Engineer | 1.00        | \$ 175.00 | \$ 175.00        |
| Project Manager    | 1.75        | \$ 135.00 | 236.25           |
| Project Engineer I | 5.00        | \$ 105.00 | 525.00           |
| Project Secretary  | .25         | \$ 55.00  | 13.75            |
| <b>Total Labor</b> | <b>8.00</b> |           | <b>\$ 950.00</b> |

### Reimbursables

|                            |  |  |                |
|----------------------------|--|--|----------------|
| Printing                   |  |  | \$ 1.12        |
| Travel                     |  |  | 7.77           |
| <b>Total Reimbursables</b> |  |  | <b>\$ 8.89</b> |

**Total Project Invoice Amount \$ 958.89**

  
Wessler Engineering, Inc.  
BRENT A. SIEBENTHAL  
Project Manager

| Aged Receivables: |        |        |        |          |
|-------------------|--------|--------|--------|----------|
| CURRENT           | 30-60  | 60-90  | 90-120 | OVER 120 |
| \$958.89          | \$0.00 | \$0.00 | \$0.00 | \$0.00   |

PO# 11325

606900 312.000



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, April 10, 2012

WESSLER ENGINEERING, INC.

Invoice 24171 Dated 4/10/2012

3:00:02 PM

|         |           |                                       |
|---------|-----------|---------------------------------------|
| 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   | 3/13/2012 | .25        | 175.00    | 43.75         |
|                    | Project mgmt.   |           |            |           |               |
| 615                | SIEBENTHAL, BRENT   | 3/23/2012 | .25        | 175.00    | 43.75         |
|                    | Coordination w/ CEG on service to 220 S. 18th Street              |           |            |           |               |
| 615                | SIEBENTHAL, BRENT   | 3/28/2012 | .50        | 175.00    | 87.50         |
|                    | Look thru past files for Speedway sanitary discharge billing info |           |            |           |               |
| Project Manager    |   |           |            |           |               |
| Project Manager    |   |           |            |           |               |
| 685                | ATKINS, MARY  | 3/12/2012 | .25        | 135.00    | 33.75         |
|                    | monthly flowmeter reports   |           |            |           |               |
| 685                | ATKINS, MARY  | 3/19/2012 | .25        | 135.00    | 33.75         |
|                    | review of calibration data  |           |            |           |               |
| 685                | ATKINS, MARY  | 3/26/2012 | .50        | 135.00    | 67.50         |
|                    | review of Speedway flow metering                                  |           |            |           |               |
| 685                | ATKINS, MARY  | 3/28/2012 | .75        | 135.00    | 101.25        |
|                    | Speeday flow metering   |           |            |           |               |
| Project Engineer I |   |           |            |           |               |
| Project Engineer I |   |           |            |           |               |
| 677                | LOCKHART, RACHEL  | 3/16/2012 | 1.50       | 105.00    | 157.50        |
|                    | February Flow Meter Review/Prep for 1st Quarter Calibrations      |           |            |           |               |
| 677                | LOCKHART, RACHEL  | 3/19/2012 | 3.50       | 105.00    | 367.50        |
|                    | 1st Quarter Calibrations/Report and CalChart                      |           |            |           |               |
| Project Secretary  |   |           |            |           |               |
| Project Secretary  |   |           |            |           |               |
| 730                | KIRSCHNER, LINDA  | 3/19/2012 | .25        | 55.00     | 13.75         |
|                    | Copies, Mail  |           |            |           |               |
|                    | Totals  |           | 8.00       |           | 950.00        |
|                    | <b>Total Labor</b>  |           |            |           | <b>950.00</b> |

## Unit Billing

|                            |                          |                    |             |
|----------------------------|--------------------------|--------------------|-------------|
|                            | Copies - Color -8.5 x 11 |                    | .40         |
|                            | Printing-Copier          |                    | .72         |
| Mileage - Company vehicles |                          |                    |             |
|                            | VEH. #0401               | 14.0 Miles @ 0.555 | 7.77        |
|                            | <b>Total Units</b>       |                    | <b>8.89</b> |

**Total this Task \$958.89**

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|         |           |                                       |         |                 |
|---------|-----------|---------------------------------------|---------|-----------------|
| Project | 124909.00 | BEECH GROVE SANITARY ON-CALL SERVICES | Invoice | 24171           |
|         |           | <b>Total this Phase</b>               |         | <b>\$958.89</b> |
|         |           | <b>Total this Project</b>             |         | <b>\$958.89</b> |
|         |           | <b>Total this Report</b>              |         | <b>\$958.89</b> |