



More than a Project™

INVOICE

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

Invoice Number: 24304
 May 10, 2012

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 4/1/12 to 4/30/12.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 7,968.16
Current Billings Against Contract:	\$ 551.25
Balance After This Invoice:	\$ 11,480.59

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	2.25	\$ 175.00	\$ 393.75
Project Engineer I	1.50	\$ 105.00	157.50
Total Labor	3.75		\$ 551.25

Reimbursables

Total Reimbursables \$ 0.00

Total Project Invoice Amount \$ 551.25



Wessler Engineering, Inc.
 BRENT A. SIEBENTHAL
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$551.25	\$958.89	\$0.00	\$0.00	\$0.00

MAY 15 2012

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

Billing Backup

Thursday, May 10, 2012

WESSLER ENGINEERING, INC.

Invoice 24304 Dated 5/10/2012

9:38:42 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	4/10/2012	.25	175.00	43.75
	Project Management				
615	SIEBENTHAL, BRENT	4/25/2012	1.00	175.00	175.00
	Coordination w/ StructurePoint, Resident, and Beech Grove on 220 S. 18th Ave./cost out options				
615	SIEBENTHAL, BRENT	4/26/2012	.25	175.00	43.75
	Project Management				
615	SIEBENTHAL, BRENT	4/30/2012	.75	175.00	131.25
	Coordination w/ CEG, Beech Grove, and Resident at 220 S. 18th Re: Sanitary Service				
Project Engineer I					
Project Engineer I					
677	LOCKHART, RACHEL	4/3/2012	1.50	105.00	157.50
	March Flow Readings Review				
	Totals			3.75	551.25
	Total Labor				551.25
				Total this Task	\$551.25
				Total this Phase	\$551.25
				Total this Project	\$551.25
				Total this Report	\$551.25