



More than a Project™

INVOICE

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

Invoice Number: 29836
 January 15, 2017

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES
 Manager: BRENT A. SIEBENTHAL
 Professional Services for the Period: 12/1/16 to 12/31/16.

PHASE: .03 MISCELLANEOUS SERVICES
 TASK: .16 2016 ON-CALL SANITARY SERVICES

Professional Services


	Bill Hours	Bill Rate	Charge
Principal Engineer	8.00	\$ 195.00	\$ 1,560.00
Project Engineer I	3.75	\$ 110.00	412.50
Engineer	<u>5.75</u>	\$ 95.00	<u>546.25</u>
Total Labor	17.50		\$ 2,518.75

Reimbursables

Legal Ad			\$ 27.16
Printing			<u>.96</u>
Total Reimbursables			\$ 28.12

JAN 19 2017

Total Project Invoice Amount **\$ 2,546.87**



Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,546.87	\$582.50	\$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

Sunday, January 15, 2017

WESSLER ENGINEERING, INC.

Invoice 29836 Dated 1/15/2017

12:59:21 PM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES
Phase	00003	MISCELLANEOUS SERVICES
Task	000016	2016 ON-CALL SANITARY SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
685	ATKINS, MARY	12/7/2016	.50	195.00	97.50
	flowmeter numbers and planning for calibrations				
685	ATKINS, MARY	12/21/2016	.50	195.00	97.50
	planning for flowmeter calibrations				
685	ATKINS, MARY	12/23/2016	3.00	195.00	585.00
	flowmeter calibrations				
615	SIEBENTHAL, BRENT	12/1/2016	.25	195.00	48.75
	Conversation with Mayor re: public notice				
615	SIEBENTHAL, BRENT	12/5/2016	.25	195.00	48.75
	Coordination with Kasey on preparation of public notice				
615	SIEBENTHAL, BRENT	12/6/2016	.25	195.00	48.75
	Prepare public notice				
615	SIEBENTHAL, BRENT	12/7/2016	1.25	195.00	243.75
	Finalize public notice/email to Mayor/CEG info request				
615	SIEBENTHAL, BRENT	12/8/2016	1.00	195.00	195.00
	CEG info preparation/talk w/ Mayor/update public notice				
615	SIEBENTHAL, BRENT	12/12/2016	.25	195.00	48.75
	Finalize public notice and send in				
615	SIEBENTHAL, BRENT	12/14/2016	.50	195.00	97.50
	CEG coordination/project management				
615	SIEBENTHAL, BRENT	12/20/2016	.25	195.00	48.75
	2017 Sewer Rehab project planning				
Project Engineer I					
Project Engineer I					
648	SITKA, ADAM	12/5/2016	.75	110.00	82.50
	November Flowmeters				
648	SITKA, ADAM	12/7/2016	1.00	110.00	110.00
	November Flows				
648	SITKA, ADAM	12/30/2016	2.00	110.00	220.00
	2016 Flowmeter Report				

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	29836		
Engineer						
Engineer						
892	HOOD, JOSHUA	12/12/2016	4.00	95.00	380.00	
	count cipp pipe lengths					
656	MARLEY, KASEY	12/5/2016	.50	95.00	47.50	
	Legal notice for IndyStar					
656	MARLEY, KASEY	12/6/2016	1.25	95.00	118.75	
	Legal notice for IndyStar					
	Totals		17.50		2,518.75	
	Total Labor					2,518.75
Reimbursables						
Supplies						
AP 19915	12/31/2016	STAR MEDIA / Legal Notice / Invoice: 0000212143, 12/25/2016		27.16		
	Total Reimbursables			27.16		27.16
Unit Billing						
	Printing-Copier			.96		
	Total Units			.96		.96
					Total this Task	\$2,546.87
					Total this Phase	\$2,546.87
					Total this Project	\$2,546.87
					Total this Report	\$2,546.87