



More than a Project™

INVOICE

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

Invoice Number: 24413
June 8, 2012

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 5/1/12 to 5/31/12.

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

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 8,519.41
Current Billings Against Contract:	\$ 462.13
Balance After This Invoice:	\$ 11,018.46

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	1.50	\$ 175.00	\$ 262.50
Project Manager	.50	\$ 135.00	67.50
Project Engineer I	<u>1.25</u>	\$ 105.00	<u>131.25</u>
Total Labor	3.25		\$ 461.25

Reimbursables

Printing			\$.88
Total Reimbursables			\$.88

Total Project Invoice Amount \$ 462.13


Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$462.13	\$0.00	\$0.00	\$0.00	\$0.00

JUN 13 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

Friday, June 08, 2012

WESSLER ENGINEERING, INC.

Invoice 24413 Dated 6/8/2012

10:22:46 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					
615	Principal Engineer SIEBENTHAL, BRENT	5/1/2012	.50	175.00	87.50
615	Review Amtrak flows SIEBENTHAL, BRENT	5/4/2012	.50	175.00	87.50
615	Review Citizens' Energy Group STEP Project SIEBENTHAL, BRENT	5/7/2012	.25	175.00	43.75
615	CEG Plan Review SIEBENTHAL, BRENT	5/11/2012	.25	175.00	43.75
Project Mgmt.					
Project Manager					
685	Project Manager ATKINS, MARY	5/2/2012	.50	135.00	67.50
review of monthly flowmeter reports and client coordination					
Project Engineer I					
677	Project Engineer I LOCKHART, RACHEL	5/2/2012	1.25	105.00	131.25
April Flow Meter Readings					
Totals			3.25		461.25
Total Labor					461.25

Unit Billing

Copies - Color - 11 x 17	.40
Printing-Copier	.48
Total Units	.88

Total this Task	\$462.13
Total this Phase	\$462.13
Total this Project	\$462.13
Total this Report	\$462.13