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More than a Project™

INVOICE

To: TOWN OF WHITELAND
MR. NORM GABEHART, TOWN MANAGER
549 MAIN STREET
WHITELAND, INDIANA 46184

Invoice Number: 27582
April 13, 2015

Project: 167714.00 WHITELAND WASTEWATER TREATMENT PLANT
Manager: BRADLEY C. ROBINSON
Professional Services for the Period: 3/1/15 to 3/31/15.

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	1.00	\$ 130.00	\$ 130.00
Senior Project Engineer I	11.50	\$ 130.00	1,495.00
Senior Resident Project Representative	<u>11.25</u>	\$ 90.00	<u>1,012.50</u>
Total Labor	23.75		\$ 2,637.50

Reimbursables

Printing			\$ 26.96
Travel			<u>6.90</u>
Total Reimbursables			\$ 33.86

Total Phase .06 \$ 2,671.36

PHASE: .68 CONSTRUCTION OBSERVATION

Professional Services


	Bill Hours	Bill Rate	Charge
Senior Resident Project Representative	<u>18.25</u>	\$ 90.00	\$ <u>1,642.50</u>
Total Labor	18.25		\$ 1,642.50

Reimbursables

Travel			\$ 53.48
Total Reimbursables			\$ 53.48

Total Phase .68 \$ 1,695.98

Total Project Invoice Amount \$ 4,367.34


Wessler Engineering, Inc.
BRADLEY C. ROBINSON
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,367.34	\$9,225.07	\$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

Monday, April 13, 2015

WESSLER ENGINEERING, INC.

Invoice 27582 Dated 4/13/2015

10:06:05 AM

Project	167714.00	WHITELAND WASTEWATER TREATMENT PLANT
Phase	00006	CONSTRUCTION ADMIN
Task	000001	CONSTRUCTION ADMIN

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
115	Senior Project Manager I MOORE, WAYNE	3/23/2015	1.00	130.00	130.00
	Motor Issues, blower wiring				
Senior Project Engineer I					
521	Senior Project Engineer I ROBINSON, BRADLEY	3/5/2015	.50	130.00	65.00
521	Updates from Doug ROBINSON, BRADLEY	3/6/2015	.50	130.00	65.00
521	Updates, schedule for next week ROBINSON, BRADLEY	3/11/2015	6.50	130.00	845.00
521	On-site for Tie-ins ROBINSON, BRADLEY	3/13/2015	.50	130.00	65.00
521	Updates from Graves ROBINSON, BRADLEY	3/23/2015	.50	130.00	65.00
521	Motor Question ROBINSON, BRADLEY	3/25/2015	1.00	130.00	130.00
521	Motor Issue, Discussion w/ Graves on Schedule ROBINSON, BRADLEY	3/27/2015	2.00	130.00	260.00
	Site Visit				
Sr. Resident Project Representative					
527	Sr. Resident Project Representative STEPHENSON, J. DOUGLAS	3/5/2015	8.00	90.00	720.00
527	RPR STEPHENSON, J. DOUGLAS	3/6/2015	.75	90.00	67.50
527	RPR STEPHENSON, J. DOUGLAS	3/12/2015	2.50	90.00	225.00
	Totals		23.75		2,637.50
	Total Labor				2,637.50

Unit Billing

Copies - Color -8.5 x 11	24.20
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Project	167714.00	WHITELAND WASTEWATER TREATMENT PLANT	Invoice	27582
Printing-Copier			2.76	
Mileage - Company vehicles				
VEH. #1301		12.0 Miles @ 0.575	6.90	
Total Units			33.86	33.86
			Total this Task	\$2,671.36
			Total this Phase	\$2,671.36

Phase	00068	CONSTRUCTION OBSERVATION
Task	000001	INSPECTION

Professional Services

			Bill Hours	Bill Rate	Charge
Sr. Resident Project Representative					
527	Sr. Resident Project Representative STEPHENSON, J. DOUGLAS	3/3/2015	7.00	90.00	630.00
527	RPR STEPHENSON, J. DOUGLAS	3/4/2015	8.00	90.00	720.00
527	RPR STEPHENSON, J. DOUGLAS	3/6/2015	3.25	90.00	292.50
	Totals		18.25		1,642.50
	Total Labor				1,642.50

Unit Billing

Mileage - Company vehicles					
VEH. #1301			93.0 Miles @ 0.575	53.48	
Total Units				53.48	53.48
			Total this Task		\$1,695.98
			Total this Phase		\$1,695.98
			Total this Project		\$4,367.34
			Total this Report		\$4,367.34