611001 290.000

RECEIVED MAY 22 2015

WESSLER ENGINEERING

More than a Project™

INVOICE

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

Invoice Number: 27720
May 19, 2015

Project: 167714.00 WHITELAND WASTEWATER TREATMENT PLANT
Manager: BRADLEY C. ROBINSON
Professional Services for the Period: 4/1/15 to 4/30/15.

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	7.00	$ 130.00	$ 910.00
Senior Project Engineer I	16.00	$ 130.00	2,080.00
Operations Specialist	27.00	$ 90.00	2,430.00
Senior Resident Project Representative	5.50	$ 90.00	495.00
Total Labor	**55.50**		**$ 5,915.00**

Reimbursables

Travel	$ 123.64
Total Reimbursables	**$ 123.64**

Total Project Invoice Amount **$ 6,038.64**

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
$6,038.64	**$4,367.34**	**$0.00**	**$0.00**	**$0.00**

Wessler Engineering, Inc.
BRADLEY C. ROBINSON
Project Manager

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

PLEASE REMIT TO: 6219 SOUTH EAST STREET // INDIANAPOLIS, INDIANA 46227 // WESSLERENGINEERING.COM
Phone (317) 788-4551 // Fax (317) 788-4803