

611001290.000

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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: 27844
June 16, 2015

Project: 167714.00 WHITELAND WASTEWATER TREATMENT PLANT

Manager: BRADLEY C. ROBINSON

Professional Services for the Period: 5/1/15 to 5/31/15.

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	16.75	\$ 130.00	\$ 2,177.50
Project Secretary	<u>.25</u>	\$ 60.00	<u>15.00</u>
Total Labor	17.00		\$ 2,192.50

Reimbursables

Postage		\$ 3.64
Travel		<u>40.83</u>
Total Reimbursables		\$ 44.47

Total Project Invoice Amount **\$ 2,236.97**

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$2,236.97	\$6,038.64	\$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.

Billing Backup

Tuesday, June 16, 2015

WESSLER ENGINEERING, INC.

Invoice 27844 Dated 6/16/2015

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

Professional Services

			Bill Hours	Bill Rate	Charge	
Senior Project Engineer I						
Senior Project Engineer I						
521	ROBINSON, BRADLEY	5/1/2015	3.00	130.00	390.00	
	PL walk-through					
521	ROBINSON, BRADLEY	5/4/2015	3.00	130.00	390.00	
	Punchlist, final record documents					
521	ROBINSON, BRADLEY	5/5/2015	3.00	130.00	390.00	
	Prep CO 4, send for approvals, SC Cert					
521	ROBINSON, BRADLEY	5/6/2015	1.00	130.00	130.00	
	Deliver CO & SC Cert					
521	ROBINSON, BRADLEY	5/18/2015	1.00	130.00	130.00	
	Dist CO 4, SC Cert to Graves, Pay App 8 to Whiteland					
521	ROBINSON, BRADLEY	5/19/2015	1.00	130.00	130.00	
	Disc drain line leak, weir elevation, and punchlist status					
521	ROBINSON, BRADLEY	5/26/2015	2.50	130.00	325.00	
	Site Visit, Discuss Weir & Shaft Elev, PL with Graves & Rusty					
521	ROBINSON, BRADLEY	5/27/2015	2.00	130.00	260.00	
	Review pics for Drain Line conflict, update Norm on cost to date, document field changes per Rusty					
521	ROBINSON, BRADLEY	5/29/2015	.25	130.00	32.50	
	Drain Line coord.					
Project Secretary						
Project Secretary						
730	KIRSCHNER, LINDA	5/18/2015	.25	60.00	15.00	
	Mailing documents					
	Totals			17.00	2,192.50	
	Total Labor				2,192.50	

Reimbursables

Postage & Freight						
JE	00PSTG05311	5/31/2015	Recrod Direct Postage May 2015 / Postage		3.64	
	5					
	Total Reimbursables				3.64	3.64

Unit Billing

Mileage - Company vehicles

VEH. #1203

71.0 Miles @ 0.575

40.83

Total Units

40.83

40.83

Total this Task

\$2,236.97

Total this Phase

\$2,236.97

Total this Project

\$2,236.97

Total this Report

\$2,236.97