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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: 27949
July 17, 2015

Project: 167714.00 WHITELAND WASTEWATER TREATMENT PLANT
Manager: BRADLEY C. ROBINSON
Professional Services for the Period: 6/1/15 to 6/28/15.

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	3.00	\$ 130.00	\$ 390.00
Project Secretary	.25	\$ 60.00	15.00
Total Labor	3.25		\$ 405.00

Reimbursables

Postage			\$ 1.20
Printing			37.56
Travel			21.85
Total Reimbursables			\$ 60.61

Total Project Invoice Amount \$ 465.61

Wessler Engineering, Inc.
BRADLEY C. ROBINSON
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$465.61	\$2,236.97	\$6,038.64	\$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

Friday, July 17, 2015

WESSLER ENGINEERING, INC.

Invoice 27949 Dated 7/17/2015

9:17:29 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 Engineer I						
521	Senior Project Engineer I ROBINSON, BRADLEY	6/10/2015	.50	130.00	65.00	
521	Budget Update to Norm ROBINSON, BRADLEY	6/16/2015	.50	130.00	65.00	
521	Drain line issue ROBINSON, BRADLEY	6/22/2015	1.00	130.00	130.00	
521	Drain point repair coordination, status of project close-out items ROBINSON, BRADLEY	6/23/2015	1.00	130.00	130.00	
	Jobsite Visit					
Project Secretary						
721	Project Secretary HANLEY, NANCY	6/17/2015	.25	60.00	15.00	
	mail co 4 t A Graves					
	Totals		3.25		405.00	
	Total Labor					405.00

Reimbursables

Postage & Freight						
JE 00PSTG06301 6/30/2015	Record Direct Postage June 2015 /				1.20	
5	Postage					
	Total Reimbursables				1.20	1.20

Unit Billing

Copies - Color -8.5 x 11					22.80	
Printing-Copier					14.76	
Mileage - Company vehicles						
Veh. #1203	38.0 Miles @ 0.575				21.85	
	Total Units				59.41	59.41

Total this Task	\$465.61
Total this Phase	\$465.61
Total this Project	\$465.61
Total this Report	\$465.61