

RECEIVED FEB 19 2015



More than a Project™

**INVOICE**

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

Invoice Number: 27389  
February 13, 2015

Project: 167714.00 WHITELAND WASTEWATER TREATMENT PLANT

Manager: BRADLEY C. ROBINSON

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

**PHASE: .06 CONSTRUCTION ADMINISTRATION****Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	4.00	\$ 130.00	\$ 520.00
Senior Project Engineer I	36.50	\$ 130.00	4,745.00
Senior Designer	1.00	\$ 100.00	100.00
Project Secretary	.75	\$ 60.00	45.00
<b>Total Labor</b>	<b>42.25</b>		<b>\$ 5,410.00</b>

**Reimbursables**

Postage			\$ 8.92
Travel			59.80
<b>Total Reimbursables</b>			<b>\$ 68.72</b>

**Total Phase .06 \$ 5,478.72**

**PHASE: .68 CONSTRUCTION OBSERVATION****Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Resident Project Representative	65.50	\$ 90.00	\$ 5,895.00
<b>Total Labor</b>	<b>65.50</b>		<b>\$ 5,895.00</b>

**Reimbursables**

Travel			\$ 158.13
<b>Total Reimbursables</b>			<b>\$ 158.13</b>

**Total Phase .68 \$ 6,053.13**

**Total Project Invoice Amount \$ 11,531.85**

Wessler Engineering, Inc.  
BRADLEY C. ROBINSON  
Project Manager

**Aged Receivables:**

CURRENT	30-60	60-90	90-120	OVER 120
\$11,531.85	\$12,168.91	\$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

Friday, February 13, 2015

WESSLER ENGINEERING, INC.

Invoice 27389 Dated 2/13/2015

12:05:55 PM

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					
Senior Project Manager I					
115	MOORE, WAYNE	1/5/2015	1.00	130.00	130.00
Shop Drawing Review					
115	MOORE, WAYNE	1/6/2015	1.00	130.00	130.00
Shop Drawing Review					
115	MOORE, WAYNE	1/28/2015	2.00	130.00	260.00
Shop Drawing Review					
Senior Project Engineer I					
Senior Project Engineer I					
521	ROBINSON, BRADLEY	1/5/2015	2.50	130.00	325.00
Field reports, budget update, motor submittal					
521	ROBINSON, BRADLEY	1/7/2015	1.50	130.00	195.00
Conduit Issue, discuss O2 Ditch Cleaning, Motor submittal					
521	ROBINSON, BRADLEY	1/8/2015	3.00	130.00	390.00
Review scope with Commercial Cleaning, Memo on O2 Ditch Cleaning					
521	ROBINSON, BRADLEY	1/12/2015	3.00	130.00	390.00
CO's, Budget Update, O2 Ditch Cleaning review for Town Council Mtg, Attend Mtg					
521	ROBINSON, BRADLEY	1/13/2015	2.00	130.00	260.00
Prepare & send FTM 07 - O2 Ditch Cleaning					
521	ROBINSON, BRADLEY	1/14/2015	2.00	130.00	260.00
Pick up CO-2, Send to Graves					
521	ROBINSON, BRADLEY	1/15/2015	1.00	130.00	130.00
Coord. w/ Graves - O2 Cleaning					
521	ROBINSON, BRADLEY	1/16/2015	.50	130.00	65.00
Motoe resubmittal					
521	ROBINSON, BRADLEY	1/19/2015	1.50	130.00	195.00
Field Questions, Issues					
521	ROBINSON, BRADLEY	1/20/2015	.50	130.00	65.00
20" pipe issues					

Project	167714.00	WHITELAND WASTEWATER TREATMENT PLANT	Invoice	27389			
521	ROBINSON, BRADLEY	1/21/2015	2.00	130.00	260.00		
	20" pipe issues						
521	ROBINSON, BRADLEY	1/22/2015	3.00	130.00	390.00		
	Site Visit, Pipe Profile, evaluate changes						
521	ROBINSON, BRADLEY	1/23/2015	4.00	130.00	520.00		
	Whiteland Pipe Issue, mtg agenda						
521	ROBINSON, BRADLEY	1/26/2015	3.00	130.00	390.00		
	Progress Mtg, Pipe Issue						
521	ROBINSON, BRADLEY	1/27/2015	1.50	130.00	195.00		
	Pipe Issue Discussions, Review Graves CO Pricing						
521	ROBINSON, BRADLEY	1/28/2015	2.00	130.00	260.00		
	Respond to Graves CO Request						
521	ROBINSON, BRADLEY	1/29/2015	.50	130.00	65.00		
	Disc w/ Graves & Norm on pipe change order						
521	ROBINSON, BRADLEY	1/30/2015	3.00	130.00	390.00		
	Finalize changes to 20" line, prepare CO-3 for signature						
	Senior Designer						
	Senior Designer						
580	THOMPSON, DONALD	1/23/2015	1.00	100.00	100.00		
	Profile for Brad Robinson						
	Project Secretary						
	Project Secretary						
721	HANLEY, NANCY	1/14/2015	.25	60.00	15.00		
	mail CO 2 t A Graves						
721	HANLEY, NANCY	1/26/2015	.25	60.00	15.00		
	mail CO 2 t N Gabehart						
721	HANLEY, NANCY	1/27/2015	.25	60.00	15.00		
	mail cd t McGinnis						
	Totals			42.25		5,410.00	
	<b>Total Labor</b>					<b>5,410.00</b>	
	<b>Reimbursables</b>						
	Postage & Freight						
	JE 00PSTG01311 1/31/2015				Record Direct Postage January 2015 /	5.49	
	5				Postage		
	JE 00PSTG01311 1/31/2015				Record Direct Postage January 2015 /	3.43	
	5				Postage		
	<b>Total Reimbursables</b>					<b>8.92</b>	<b>8.92</b>
	<b>Unit Billing</b>						
	Mileage - Company vehicles						
	Veh. #1203		104.0 Miles @ 0.575			59.80	
	<b>Total Units</b>					<b>59.80</b>	<b>59.80</b>
	<b>Total this Task</b>					<b>\$5,478.72</b>	

**Total this Phase**                      **\$5,478.72**

-----  
Phase                      00068                      CONSTRUCTION OBSERVATION  
-----  
Task                        000001                      INSPECTION  
-----

**Professional Services**

			Bill Hours	Bill Rate	Charge
Sr. Resident Project Representative					
Sr. Resident Project Representative					
527	STEPHENSON, J. DOUGLAS RPR	1/2/2015	6.00	90.00	540.00
527	STEPHENSON, J. DOUGLAS RPR	1/5/2015	3.50	90.00	315.00
527	STEPHENSON, J. DOUGLAS RPR	1/12/2015	3.50	90.00	315.00
527	STEPHENSON, J. DOUGLAS RPR	1/13/2015	8.00	90.00	720.00
527	STEPHENSON, J. DOUGLAS RPR	1/14/2015	8.00	90.00	720.00
527	STEPHENSON, J. DOUGLAS RPR	1/19/2015	8.00	90.00	720.00
527	STEPHENSON, J. DOUGLAS RPR	1/20/2015	8.50	90.00	765.00
527	STEPHENSON, J. DOUGLAS RPR	1/21/2015	8.00	90.00	720.00
527	STEPHENSON, J. DOUGLAS RPR	1/22/2015	4.50	90.00	405.00
527	STEPHENSON, J. DOUGLAS RPR	1/26/2015	5.50	90.00	495.00
527	STEPHENSON, J. DOUGLAS RPR	1/30/2015	2.00	90.00	180.00
RPR contractor did not show up after talking to the supt the night before					
Totals			65.50		5,895.00
<b>Total Labor</b>					<b>5,895.00</b>

**Unit Billing**

Mileage - Company vehicles					
	Veh. #1301		275.0 Miles @ 0.575	158.13	
<b>Total Units</b>				<b>158.13</b>	<b>158.13</b>

**Total this Task**                      **\$6,053.13**

**Total this Phase**                      **\$6,053.13**

---

Project	167714.00	WHITELAND WASTEWATER TREATMENT PLANT	Invoice	27389
			<b>Total this Project</b>	<b>\$11,531.85</b>
			<b>Total this Report</b>	<b>\$11,531.85</b>

---