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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: 27284
January 14, 2015

Project: 167714.00 WHITELAND WASTEWATER TREATMENT PLANT
Manager: BRADLEY C. ROBINSON
Professional Services for the Period: 12/1/14 to 12/31/14.

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	4.00	\$ 130.00	\$ 520.00
Construction Project Manager	18.50	\$ 130.00	2,405.00
Project Secretary	<u>.50</u>	\$ 60.00	<u>30.00</u>
Total Labor	23.00		\$ 2,955.00

Reimbursables

Postage			\$ 6.87
Printing			22.44
Travel			<u>82.32</u>
Total Reimbursables			\$ 111.63

Total Phase .06 \$ 3,066.63

PHASE: .68 CONSTRUCTION OBSERVATION

Professional Services

	Bill Hours	Bill Rate	Charge
Construction Project Manager	2.00	\$ 130.00	\$ 260.00
Senior Resident Project Representative	<u>96.00</u>	\$ 90.00	<u>8,640.00</u>
Total Labor	98.00		\$ 8,900.00

Reimbursables

Printing			\$.12
Travel			<u>202.16</u>
Total Reimbursables			\$ 202.28

Total Phase .68 \$ 9,102.28

Total Project Invoice Amount \$ 12,168.91

Wessler Engineering, Inc.
BRADLEY C. ROBINSON
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$12,168.91	\$0.00	\$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

Wednesday, January 14, 2015

WESSLER ENGINEERING, INC.

Invoice 27284 Dated 1/14/2015

8:23:42 AM

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

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
Project Manager					
115	MOORE, WAYNE	12/4/2014	1.00	130.00	130.00
Shop Drawing Review					
115	MOORE, WAYNE	12/5/2014	2.00	130.00	260.00
Shop Drawing Review					
115	MOORE, WAYNE	12/29/2014	1.00	130.00	130.00
Review Shop Drawing					
Construction Project Manager					
Construction Project Manager					
521	ROBINSON, BRADLEY	12/1/2014	.50	130.00	65.00
Coordinate Mtg					
521	ROBINSON, BRADLEY	12/4/2014	7.00	130.00	910.00
Progress Mtg, Mtg Notes, Budget Update, O2 Gate Issue					
521	ROBINSON, BRADLEY	12/5/2014	1.00	130.00	130.00
O2 Gate openings, talk to Hazen & Sawye, review CO pricingr					
521	ROBINSON, BRADLEY	12/11/2014	3.00	130.00	390.00
Change Order 2, VFD Submittals					
521	ROBINSON, BRADLEY	12/19/2014	1.00	130.00	130.00
Jobsite Visit, Updates					
521	ROBINSON, BRADLEY	12/29/2014	4.00	130.00	520.00
Mtg Agenda, Progress Mtg, Pay App 5					
521	ROBINSON, BRADLEY	12/30/2014	2.00	130.00	260.00
Mtg Notes, Pay & Mtg Schedule Revisions					
Project Secretary					
Project Secretary					
721	HANLEY, NANCY	12/4/2014	.25	60.00	15.00
mail pay app 4 t N Gabehart					
721	HANLEY, NANCY	12/11/2014	.25	60.00	15.00
SDs					
Totals			23.00		2,955.00
Total Labor					2,955.00

Reimbursables

Postage & Freight			
JE 00PSTG12311 12/31/2014	Recrod Direct Postage December 2014 /	6.87	
4	Postage		
Total Reimbursables		6.87	6.87

Unit Billing

Copies - Color -8.5 x 11		18.60	
Printing-Copier		3.84	
Mileage - Company vehicles			
VEH. #1203	147.0 Miles @ 0.56	82.32	
Total Units		104.76	104.76

Total this Task \$3,066.63

Total this Phase \$3,066.63

Phase 00068 CONSTRUCTION OBSERVATION

Task 000001 INSPECTION

Professional Services

			Bill Hours	Bill Rate	Charge
Construction Project Manager					
Construction Project Manager					
521	ROBINSON, BRADLEY	12/19/2014	2.00	130.00	260.00
Jobsite Visit					
Sr. Resident Project Representative					
Sr. Resident Project Representative					
527	STEPHENSON, J. DOUGLAS	12/3/2014	8.00	90.00	720.00
RPR					
527	STEPHENSON, J. DOUGLAS	12/4/2014	8.00	90.00	720.00
RPR					
527	STEPHENSON, J. DOUGLAS	12/5/2014	4.00	90.00	360.00
RPR					
527	STEPHENSON, J. DOUGLAS	12/8/2014	9.00	90.00	810.00
RPR					
527	STEPHENSON, J. DOUGLAS	12/9/2014	8.50	90.00	765.00
RPR					
527	STEPHENSON, J. DOUGLAS	12/10/2014	8.50	90.00	765.00
RPR					
527	STEPHENSON, J. DOUGLAS	12/11/2014	8.00	90.00	720.00
RPR					
527	STEPHENSON, J. DOUGLAS	12/12/2014	7.50	90.00	675.00
RPR					

Project	167714.00	WHITELAND WASTEWATER TREATMENT PLANT	Invoice	27284
527	STEPHENSON, J. DOUGLAS RPR	12/15/2014	6.00 90.00	540.00
527	STEPHENSON, J. DOUGLAS RPR	12/16/2014	6.50 90.00	585.00
527	STEPHENSON, J. DOUGLAS RP	12/17/2014	2.50 90.00	225.00
527	STEPHENSON, J. DOUGLAS RPR	12/22/2014	2.50 90.00	225.00
527	STEPHENSON, J. DOUGLAS RPR	12/24/2014	3.00 90.00	270.00
527	STEPHENSON, J. DOUGLAS RPR	12/29/2014	8.00 90.00	720.00
527	STEPHENSON, J. DOUGLAS RPR	12/30/2014	6.00 90.00	540.00
	Totals		98.00	8,900.00
	Total Labor			8,900.00
Unit Billing				
	Printing-Copier			.12
	Mileage - Company vehicles			
	VEH. #1301		361.0 Miles @ 0.56	202.16
	Total Units			202.28
			Total this Task	\$9,102.28
			Total this Phase	\$9,102.28
			Total this Project	\$12,168.91
			Total this Report	\$12,168.91