



More than a Project™

# INVOICE

To: BOARD OF SANITATION  
CITY OF BEECH GROVE  
806 MAIN STREET  
BEECH GROVE, INDIANA 46107

Invoice Number: 26321  
March 18, 2014

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 2/1/14 to 2/28/14

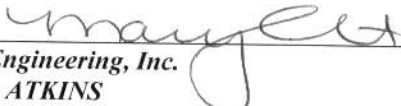
PHASE: .01 STUDY/REPORT  
TASK: .08 2014 STORMWATER AND MS4 SERVICES

**Professional Services**

	<b>Bill Hours</b>	<b>Bill Rate</b>	<b>Charge</b>
Project Manager	6.50	\$ 140.00	\$ 910.00
Project Engineer II	1.00	\$ 115.00	115.00
Engineer I	17.75	\$ 90.00	1,597.50
Environmental Scientist	<u>7.00</u>	\$ 55.00	<u>525.00</u>
<b>Total Labor</b>	<b>32.25</b>		<b>\$ 3,147.50</b>
<b>Reimbursables</b>			
Printing			\$ 5.96
<b>Total Reimbursables</b>			<b>\$ 5.96</b>

**Total Project Invoice Amount \$ 3,153.46**

<b>Aged Receivables:</b>				
<u>CURRENT</u>	<u>30-60</u>	<u>60-90</u>	<u>90-120</u>	<u>OVER 120</u>
\$3,153.46	\$0.00	\$0.00	\$0.00	\$0.00

  
Wessler Engineering, Inc.  
MARY K. ATKINS  
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, March 18, 2014

WESSLER ENGINEERING, INC.

Invoice 26321 Dated 3/18/2014

12:50:04 PM

Project 100005.00 BEECH GROVE STORMWATER SERVICES

Phase 00001 STUDY / REPORT

Task 000009 2014 STORMWATER AND MS4 SERVICES

## Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
685	ATKINS, MARY	1/29/2014	.50	140.00	70.00
	storm mapping				
685	ATKINS, MARY	1/30/2014	1.00	140.00	140.00
	storm mapping				
685	ATKINS, MARY	2/3/2014	.50	140.00	70.00
	Storm Map updates				
685	ATKINS, MARY	2/6/2014	.50	140.00	70.00
	annual reporting				
685	ATKINS, MARY	2/7/2014	.50	140.00	70.00
	preparing for municipal training				
685	ATKINS, MARY	2/10/2014	.50	140.00	70.00
	storm map update				
685	ATKINS, MARY	2/20/2014	2.00	140.00	280.00
	storm map revisions and Drainage complaints at 9th and Buffalo and at Sumner Ave				
685	ATKINS, MARY	2/28/2014	1.00	140.00	140.00
	review of Indy Draft MOA and review comments				
Project Engineer II					
683	NELSON, EMILY	2/11/2014	1.00	115.00	115.00
	Sumner Avenue				
Engineer I					
653	RAY, ALEX	2/7/2014	1.00	90.00	90.00
	Drainage Complaint-3322 E Sumner Ave				
653	RAY, ALEX	2/10/2014	6.75	90.00	607.50
	Drainage Complaint-3322 E Sumner Ave				
653	RAY, ALEX	2/11/2014	6.00	90.00	540.00
	Drainage Complaint-3322 E Sumner Ave				
653	RAY, ALEX	2/20/2014	1.00	90.00	90.00
	Drainage Complaints Review-3322 E Sumner, 9th & Buffalo				
653	RAY, ALEX	2/24/2014	1.50	90.00	135.00
	Drainage Complaint-3322 Sumner Ave				
653	RAY, ALEX	2/24/2014	1.50	90.00	135.00
	Drainage Complaint-9th & Buffalo				
Environmental Scientist					
689	BARKER, JACOB	2/3/2014	.25	75.00	18.75
	Annual Report Info				
689	BARKER, JACOB	2/6/2014	5.25	75.00	393.75
	Annual Reporting Updates				
689	BARKER, JACOB	2/7/2014	1.50	75.00	112.50

Project	100005.00	BEECH GROVE STORMWATER SERVICES	Invoice	26321
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Annual Reporting Updates

Totals	32.25	3,147.50	
<b>Total Labor</b>			<b>3,147.50</b>

**Unit Billing**

Copies - Color - 11 x 17		.40	
Copies - Color -8.5 x 11		3.40	
Printing-Copier		2.16	
<b>Total Units</b>		<b>5.96</b>	<b>5.96</b>

**Total this Task \$3,153.46**

**Total this Phase \$3,153.46**

**Total this Project \$3,153.46**

**Total this Report \$3,153.46**