



More than a Project™

INVOICE

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

Invoice Number: 24266
April 19, 2012

Project: 100005.00 BEECH GROVE STORMWATER SERVICES
Manager: MARY K. ATKINS
Professional Services for the Period: 3/1/12 to 3/31/12.

24130

PHASE: .01 STUDY/REPORT
TASK: .07 2012 STORMWATER SERVICES

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.50	\$ 175.00	\$ 87.50
Project Manager	13.75	\$ 135.00	1,856.25
Project Engineer I	6.00	\$ 105.00	630.00
Environmental Scientist II	1.25	\$ 85.00	106.25
Environmental Scientist	2.75	\$ 75.00	206.25
Project Secretary	<u>.25</u>	\$ 55.00	<u>13.75</u>
Total Labor	24.50		\$ 2,900.00

Reimbursables

Postage			\$ 1.50
Printing			5.84
Travel			<u>19.43</u>
Total Reimbursables			\$ 26.77

Total Phse .01 \$ 2,926.77

PHASE: .03 MISCELLANEOUS SERVICES
TASK: .01 BEECH CREEK FLOOD STUDY

Professional Services

	Bill Hours	Bill Rate	Charge
Project Engineer II	<u>.50</u>	\$ 115.00	\$ <u>57.50</u>
Total Labor	.50		\$ 57.50

Reimbursables

Total Reimbursables \$ 0.00

Total Phse .03 \$ 57.50

APR 23 2012

Total Project Invoice Amount \$ 4,913.23

Mary K. Atkins
Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,913.23	\$0.00	\$0.00	\$0.00	\$0.00

PO# 11325
606900312.000
RMA

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Billing Backup

Thursday, April 19, 2012

WESSLER ENGINEERING, INC.

Invoice 24266 Dated 4/19/2012

12:13:20 PM

Project 100005.00 BEECH GROVE STORMWATER SERVICES

Phase 00001 STUDY / REPORT

Task 000007 2012 STORMWATER SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
615	SIEBENTHAL, BRENT	3/27/2012	.50	175.00	87.50
	Drainage Complaint Review				
Project Manager					
685	ATKINS, MARY	3/1/2012	1.50	135.00	202.50
	reviewing drainage projects, MS4 surveys and annual reporting data				
685	ATKINS, MARY	3/2/2012	1.50	135.00	202.50
	preparing for drainage complaint site inspections and annual reporting				
685	ATKINS, MARY	3/5/2012	3.00	135.00	405.00
	drainage complaints and annual reporting				
685	ATKINS, MARY	3/9/2012	1.00	135.00	135.00
	Coordination with property owners on the LOMR and MS4 annual reporting				
685	ATKINS, MARY	3/15/2012	.75	135.00	101.25
	Drainage complaint summaries to Mayor and review of complaint at 119-115 N. 3rd Street and MS4 training checklist				
685	ATKINS, MARY	3/21/2012	1.00	135.00	135.00
	follow-up on drainage complaint at 115-119 N. 3rd Ave				
685	ATKINS, MARY	3/22/2012	.50	135.00	67.50
	Drainage complaints on N. 3rd Ave.				
685	ATKINS, MARY	3/23/2012	2.00	135.00	270.00
	meeting with property owner at 115 N. 3rd Ave.				
685	ATKINS, MARY	3/26/2012	2.50	135.00	337.50
	drainage complaint write-up, priority ranking and cost estimate and MS4 training checklist				
Project Engineer I					
683	NELSON, EMILY	3/1/2012	.50	105.00	52.50
	Drainage complaint forms				
683	NELSON, EMILY	3/2/2012	.75	105.00	78.75
	Drainage complaint forms, mtg prep				
683	NELSON, EMILY	3/5/2012	2.25	105.00	236.25
	Drainage inspections				
683	NELSON, EMILY	3/30/2012	2.50	105.00	262.50
	Drainage complaint				
Environmental Scientist					
689	BARKER, JACOB	3/2/2012	1.75	75.00	131.25
	Stormwater Survey Updates				
689	BARKER, JACOB	3/5/2012	.25	75.00	18.75
	Annual Report Update				

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689	BARKER, JACOB	3/26/2012	.75	75.00	56.25	
	MS4 Training Checklist					
	Environmental Scientist II					
686	HARVELL, AMY	3/2/2012	1.00	85.00	85.00	
	MS4 training checklist					
686	HARVELL, AMY	3/15/2012	.25	85.00	21.25	
	Training checklist					
	Project Secretary					
730	KIRSCHNER, LINDA	3/5/2012	.25	55.00	13.75	
	Mail					
	Totals		24.50		2,900.00	
	Total Labor					2,900.00

Reimbursables

Postage & Freight

JE	00PSTG03311	3/31/2012	Record March 2012 Direct Postage /	1.50
	2		Postage	

Travel

EX	000000003393	3/23/2012	ATKINS, MARY / Beech Grove drainage	8.88
			complaint	

Total Reimbursables **10.38** **10.38**

Unit Billing

	Copies - Color -8.5 x 11	5.00
	Printing-Copier	.84

Mileage - Company vehicles

VEH. #0401	19.0 Miles @ 0.555	10.55
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Total Units **16.39** **16.39**

Total this Task **\$2,926.77**

Total this Phase **\$2,926.77**

Phase 00003 MISCELLANEOUS SERVICES

Task 000001 BEECH CREEK FLOOD STUDY

Professional Services

			Bill Hours	Bill Rate	Charge	
682	Project Engineer II	GORDON, ANDREW	3/9/2012	.50	115.00	57.50
	phone call and email to BG United Methodist Church					
	Totals		.50			57.50
	Total Labor					57.50

Total this Task **\$57.50**

Total this Phase **\$57.50**

Total this Project **\$2,984.27**

Total this Report **\$2,984.27**