



More than a Project™

INVOICE

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

Invoice Number: 27292
January 14, 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 12/1/14 to 12/31/14

PHASE: .01 STUDY/REPORT
TASK: .09 STORMWATER AND MS4 SERVICES

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.50	\$ 185.00	\$ 92.50
Project Manager	.50	\$ 140.00	70.00
Environmental Scientist	.75	\$ 75.00	56.25
Total Labor	1.75		\$ 218.75

Reimbursables

Printing			\$ 3.80
Total Reimbursables			\$ 3.80

JAN 20 2015

Total Project Invoice Amount \$ 222.55

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$222.55	\$0.00	\$0.00	\$0.00	\$0.00

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

PO# 11325
606900310.001 JAN 27 2015
Bill A 1-26-15

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 27292 Dated 1/14/2015

3:38:45 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
615	Principal Engineer SIEBENTHAL, BRENT	12/11/2014	.50	185.00	92.50
	Review Hartman Park Plans/notes				
685	Project Manager ATKINS, MARY	12/1/2014	.25	140.00	35.00
	MS4 annual reporting				
685	ATKINS, MARY	12/5/2014	.25	140.00	35.00
	INDOT coordination				
689	Environmental Scientist BARKER, JACOB	12/1/2014	.25	75.00	18.75
	Annual Report				
691	ELLIS, MICHAEL	12/8/2014	.50	75.00	37.50
	INDOT correspondence, Storm Mapping				
	Totals		1.75		218.75
	Total Labor				218.75

Unit Billing

Copies - Color - 11 x 17	1.60
Copies - Color -8.5 x 11	1.60
Printing-Copier	.60
Total Units	3.80

Total this Task	\$222.55
Total this Phase	\$222.55
Total this Project	\$222.55
Total this Report	\$222.55