

INVOICE

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

Invoice Number: 26171
January 17, 2014

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 12/1/13 to 12/31/13.

PHASE: .01 STUDY/REPORT
TASK: .08 2013 STORMWATER SERVICES

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	.50	\$ 135.00	\$ 67.50
Technician III	.50	\$ 80.00	40.00
Environmental Scientist	2.50	\$ 55.00	187.50
Total Labor	3.50		\$ 295.00


Reimbursables

Printing			\$ 7.24
Total Reimbursables			\$ 7.24

JAN 21 2014

Total Project Invoice Amount \$ **302.24**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$302.24	\$0.00	\$0.00	\$0.00	\$0.00


Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

129-14

PO# 11325

606900310.021



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, January 17, 2014

WESSLER ENGINEERING, INC.

Invoice 26171 Dated 1/17/2014

8:57:45 AM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000008	2013 STORMWATER SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge	
685	Project Manager ATKINS, MARY	12/18/2013	.50	135.00	67.50	
	review of inspection report for the landfill					
689	Environmental Scientist BARKER, JACOB	12/2/2013	.25	75.00	18.75	
689	Annual Report BARKER, JACOB	12/13/2013	1.00	75.00	75.00	
689	2014 Planning BARKER, JACOB	12/16/2013	.75	75.00	56.25	
689	MS4 Annual Report Update BARKER, JACOB	12/17/2013	.50	75.00	37.50	
577	2014 Services Technician III HANEY, JEFFERY	12/17/2013	.50	80.00	40.00	
	System Mapping					
	Totals			3.50	295.00	
	Total Labor					295.00

Unit Billing

Copies - Color -8.5 x 11	4.60	
Printing-Copier	2.64	
Total Units	7.24	7.24

Total this Task	\$302.24
Total this Phase	\$302.24
Total this Project	\$302.24
Total this Report	\$302.24