



More than a Project™

INVOICE

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

Invoice Number: 28710
 February 12, 2016

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

Professional Services for the Period: 12/1/15 to 2/7/16.

PHASE: .01 STUDY/REPORT
 TASK: .01 CLEAN COMMUNITY APPLICATION

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	6.00	\$ 195.00	\$ 1,170.00
Environmental Scientist	21.75	\$ 80.00	1,740.00
Project Secretary	<u>.25</u>	\$ 60.00	<u>15.00</u>
Total Labor	28.00		\$ 2,925.00

Reimbursables

Printing			\$ 21.52
Total Reimbursables			\$ 21.52

FEB 18 2016

Total Project Invoice Amount **\$ 2,946.52**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,946.52	\$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

Friday, February 12, 2016

WESSLER ENGINEERING, INC.

Invoice 28710 Dated 2/12/2016

8:50:32 AM

Project	168714.00	BEECH GROVE CLEAN COMMUNITY
Phase	00001	STUDY / REPORT
Task	000001	CLEAN COMMUNITY APPLICATION

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
685	ATKINS, MARY	12/15/2015	.25	195.00	48.75
	coordination with police chief on medication disposal				
685	ATKINS, MARY	1/7/2016	.25	195.00	48.75
	collecting documentation				
685	ATKINS, MARY	1/28/2016	1.50	195.00	292.50
	meeting preparations and annual report				
685	ATKINS, MARY	2/3/2016	2.00	195.00	390.00
	quarterly CLEAN community meeting				
685	ATKINS, MARY	2/4/2016	2.00	195.00	390.00
	annual report				
Environmental Scientist					
Environmental Scientist					
691	ELLIS, MICHAEL	1/5/2016	1.00	80.00	80.00
	correspondence - ToxDrop, Rx Drop-off				
691	ELLIS, MICHAEL	1/7/2016	.50	80.00	40.00
	Tox-Drop communications				
691	ELLIS, MICHAEL	1/8/2016	.25	80.00	20.00
	Tox Drop correspondence				
691	ELLIS, MICHAEL	1/25/2016	.25	80.00	20.00
	Meeting prep, correspondence				
691	ELLIS, MICHAEL	1/27/2016	2.25	80.00	180.00
	Meeting prep				
691	ELLIS, MICHAEL	1/28/2016	5.50	80.00	440.00
	Meeting prep/Annual Report				
691	ELLIS, MICHAEL	2/3/2016	4.50	80.00	360.00
	meeting, Annual Report				
691	ELLIS, MICHAEL	2/4/2016	4.50	80.00	360.00
	Annual Report, meeting summary				
691	ELLIS, MICHAEL	2/5/2016	3.00	80.00	240.00
	Annual Report, meeting summary				

Project	168714.00	BEECH GROVE CLEAN COMMUNITY	Invoice	28710
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Project Secretary

721	Project Secretary HANLEY, NANCY	1/15/2016	.25	60.00	15.00	
	print Quality of Life Plan					
	Totals		28.00		2,925.00	
	Total Labor					2,925.00

Unit Billing

	Copies - Color -8.5 x 11				14.20	
	Printing-Copier				7.32	
	Total Units				21.52	21.52

Total this Task \$2,946.52

Total this Phase \$2,946.52

Total this Project \$2,946.52

Total this Report \$2,946.52