



More than a Project™

INVOICE

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

Invoice Number: 27292
February 17, 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 1/1/15 to 1/31/15

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

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	.75	\$ 165.00	\$ 123.75
Environmental Scientist	<u>.50</u>	\$ 75.00	<u>37.50</u>
Total Labor	1.25		\$ 161.25

Reimbursables

Total Reimbursables FEB 23 2015 **\$ 0.00**

Total Project Invoice Amount **\$ 161.25**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$161.25	\$222.55	\$0.00	\$0.00	\$0.00

Mary K. Atkins

Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

R# 11325 FEB 24 2015
606900 312.000

Bill 224-15

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

Billing Backup

Tuesday, February 17, 2015

WESSLER ENGINEERING, INC.

Invoice 27403 Dated 2/17/2015

8:15:02 AM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000009	STORMWATER AND MS4 SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
	Senior Project Manager I				
685	ATKINS, MARY	1/5/2015	.25	165.00	41.25
	annual reporting				
685	ATKINS, MARY	1/28/2015	.25	165.00	41.25
	MS4 annual reporting				
685	ATKINS, MARY	1/30/2015	.25	165.00	41.25
	MS4 reporting				
	Environmental Scientist				
689	BARKER, JACOB	1/22/2015	.50	75.00	37.50
	Annual Reporting				
	Totals		1.25		161.25
	Total Labor				161.25
				Total this Task	\$161.25
				Total this Phase	\$161.25
				Total this Project	\$161.25
				Total this Report	\$161.25