



More than a Project™

INVOICE

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

Invoice Number: 27413
February 17, 2015

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

Professional Services for the Period: 6/18/14 to 1/31/15.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	2.00	\$ 165.00	\$ 330.00
Environmental Scientist	7.00	\$ 75.00	525.00
Total Labor	9.00		\$ 855.00

Reimbursables

Total Reimbursables

FEB 23 2015

\$ 0.00

Total Project Invoice Amount

\$ 855.00

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$855.00	\$0.00	\$0.00	\$0.00	\$0.00

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

B# 11325 FEB 24 2015

606 900 312.000

R. J. [Signature] 2-24-15

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 27413 Dated 2/17/2015

12:26:23 PM

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

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	6/18/2014	.50	165.00	82.50
	IDEM coordination and taskforce group planning				
685	ATKINS, MARY	6/25/2014	.75	165.00	123.75
	Taskforce coordination and communications with IDEM				
685	ATKINS, MARY	10/29/2014	.25	165.00	41.25
	committee coordination				
685	ATKINS, MARY	1/28/2015	.50	165.00	82.50
	planning for quality of life plan				
Environmental Scientist					
Environmental Scientist					
691	ELLIS, MICHAEL	6/18/2014	2.50	75.00	187.50
	IDEM correspondence, invitation letter, research				
691	ELLIS, MICHAEL	6/25/2014	1.50	75.00	112.50
	CTAP correspondence, internal meeting, email correspondence				
691	ELLIS, MICHAEL	6/30/2014	3.00	75.00	225.00
	meetings, site inspections				
	Totals		9.00		855.00
	Total Labor				855.00
				Total this Task	\$855.00
				Total this Phase	\$855.00
				Total this Project	\$855.00
				Total this Report	\$855.00