



More than a Project™

INVOICE

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

Invoice Number: 26251
February 19, 2014

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

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

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

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	3.00	\$ 140.00	\$ 420.00
Project Engineer II	7.00	\$ 115.00	805.00
Engineer I	23.25	\$ 90.00	2,092.50
Technician IV	.50	\$ 90.00	45.00
Environmental Scientist	1.50	\$ 55.00	112.50
Total Labor	35.25		\$ 3,475.00

Reimbursables

Printing			\$ 3.36
Travel			7.84
Total Reimbursables			\$ 11.20

FEB 24 2014

Total Project Invoice Amount

\$ 3,486.20

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$3,486.20	\$0.00	\$0.00	\$0.00	\$0.00

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

B# 11325

FEB 25 2014

606900441.000

FA 2/25/14

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, February 19, 2014

WESSLER ENGINEERING, INC.

Invoice 26251 Dated 2/19/2014

1:00:24 PM

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

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
685	ATKINS, MARY	1/3/2014	.50	140.00	70.00
	review of drainage complaint at 3322 E Sumner				
685	ATKINS, MARY	1/8/2014	.50	140.00	70.00
	coordination with property owner at 3322 E. Sumner				
685	ATKINS, MARY	1/17/2014	.50	140.00	70.00
	MS4 annual reporting				
685	ATKINS, MARY	1/20/2014	.50	140.00	70.00
	follow-up on drainage complaints				
685	ATKINS, MARY	1/23/2014	1.00	140.00	140.00
	coordination for mapping and project management				
Project Engineer II					
683	NELSON, EMILY	1/13/2014	1.75	115.00	201.25
	Drainage Complaint - 3322 Sumner Ave				
683	NELSON, EMILY	1/14/2014	3.00	115.00	345.00
	Drainage Complaint - 3322 Sumner Ave				
683	NELSON, EMILY	1/24/2014	2.00	115.00	230.00
	Drainage complaints - 3322 Sumner Ave and 9th & Buffalo				
683	NELSON, EMILY	1/28/2014	.25	115.00	28.75
	Drainage complaint - 3322 Sumner Ave.				
Engineer I					
653	RAY, ALEX	1/13/2014	2.50	90.00	225.00
	Sumner Ave Complaint				
653	RAY, ALEX	1/14/2014	7.00	90.00	630.00
	Sumner Ave Complaint				
653	RAY, ALEX	1/23/2014	2.00	90.00	180.00
	Buffalo St Complaint				
653	RAY, ALEX	1/24/2014	2.75	90.00	247.50
	Sumner Ave & Buffalo St Complaint				
653	RAY, ALEX	1/27/2014	4.00	90.00	360.00
	Drainage Complaint-209 N 9th Ave				
653	RAY, ALEX	1/28/2014	3.00	90.00	270.00
	Drainage Complaint-209 N 9th Ave				
653	RAY, ALEX	1/28/2014	2.00	90.00	180.00
	Drainage Complaint-3322 E Sumner Ave				
Environmental Scientist					
689	BARKER, JACOB	1/14/2014	1.50	75.00	112.50
	Update BMP Inventory				
Technician IV					
577	HANEY, JEFFERY	1/24/2014	.50	90.00	45.00

CAD

Totals	35.25	3,475.00	
Total Labor			3,475.00

Unit Billing

Copies - Color -8.5 x 11		2.40	
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Printing-Copier		.96	
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Mileage - Company vehicles

VEH. #1002	14.0 Miles @ 0.56	7.84	
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Total Units		11.20	11.20
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Total this Task	\$3,486.20
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Total this Phase	\$3,486.20
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Total this Project	\$3,486.20
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Total this Report	\$3,486.20
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