



More than a Project™

INVOICE

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

Invoice Number: 28843
 March 18, 2016

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

Professional Services for the Period: 2/8/16 to 2/29/16.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.50	\$ 195.00	\$ 97.50
Environmental Scientist	<u>1.00</u>	\$ 80.00	<u>80.00</u>
Total Labor	1.50		\$ 177.50

Reimbursables

Travel			\$ <u>8.10</u>
Total Reimbursables			\$ 8.10

MAR 28 2016

Total Project Invoice Amount

\$ 185.60

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$185.60	\$0.00	\$0.00	\$0.00	\$0.00

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

38223

606900310.001

Bill 3.29.16

MAR 29 2016

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, March 18, 2016

WESSLER ENGINEERING, INC.

Invoice 28844 Dated 3/18/2016

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

Professional Services

			Bill Hours	Bill Rate	Charge	
Principal Engineer						
	Principal Engineer					
685	ATKINS, MARY	2/8/2016	.50	195.00	97.50	
	annual report					
Environmental Scientist						
	Environmental Scientist					
691	ELLIS, MICHAEL	2/8/2016	.75	80.00	60.00	
	Annual Report, meeting summary					
691	ELLIS, MICHAEL	2/12/2016	.25	80.00	20.00	
	IDEM correspondence					
	Totals		1.50		177.50	
	Total Labor					177.50

Unit Billing

Mileage - Company vehicles						
	Veh. #1205					
			15.0 Miles @ 0.54		8.10	
	Total Units				8.10	8.10

Total this Task \$185.60

Total this Phase \$185.60

Total this Project \$185.60

Total this Report \$185.60