



More than a Project™

# INVOICE

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

Invoice Number: 27515  
March 20, 2015

MAR 27 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 2/1/15 to 2/28/15

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

### Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	2.50	\$ 165.00	\$ 412.50
Environmental Scientist	14.50	\$ 75.00	1,087.50
<b>Total Labor</b>	<b>17.00</b>		<b>\$ 1,500.00</b>

### Reimbursables

Travel			\$ 5.75
<b>Total Reimbursables</b>			<b>\$ 5.75</b>

**Total Project Invoice Amount**

**\$ 1,505.75**

### Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$1,505.75	\$0.00	\$0.00	\$0.00	\$0.00

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

605 900 310.001

APR 13 2015

*Bill* 4.10.15

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

# Billing Backup

Friday, March 20, 2015

WESSLER ENGINEERING, INC.

Invoice 27515 Dated 3/20/2015

11:59:44 AM

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

			Bill Hours	Bill Rate	Charge
685	Senior Project Manager I ATKINS, MARY annual reporting	2/2/2015	.25	165.00	41.25
685	ATKINS, MARY audit prep	2/9/2015	.25	165.00	41.25
685	ATKINS, MARY MS4 agreement with Indy and coordination with Donna Price.	2/13/2015	.50	165.00	82.50
685	ATKINS, MARY meeting with Indianapolis DCE for MS4 and drainage compliance	2/17/2015	1.50	165.00	247.50
689	Environmental Scientist BARKER, JACOB Annual Reporting	2/11/2015	.50	75.00	37.50
689	BARKER, JACOB Annual Reporting	2/17/2015	.25	75.00	18.75
689	BARKER, JACOB MS4 Updates	2/23/2015	.50	75.00	37.50
689	BARKER, JACOB MS4 Updates	2/26/2015	1.00	75.00	75.00
691	ELLIS, MICHAEL Annual Reporting, revised facility figures	2/12/2015	3.50	75.00	262.50
691	ELLIS, MICHAEL Figure revisions	2/13/2015	.50	75.00	37.50
691	ELLIS, MICHAEL Audit prep	2/17/2015	4.50	75.00	337.50
691	ELLIS, MICHAEL Audit prep	2/18/2015	1.25	75.00	93.75
691	ELLIS, MICHAEL Audit prep	2/19/2015	2.50	75.00	187.50
	Totals		17.00		1,500.00
	<b>Total Labor</b>				<b>1,500.00</b>

### Reimbursables

Travel					
EX 00000000516	2/17/2015	ATKINS, MARY / Indy meeting and Board of Works meeting			5.75
9					
	<b>Total Reimbursables</b>				<b>5.75</b>
					<b>5.75</b>

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Project	100005.00	BEECH GROVE STORMWATER SERVICES	Invoice	27515
			<b>Total this Task</b>	<b>\$1,505.75</b>
			<b>Total this Phase</b>	<b>\$1,505.75</b>
			<b>Total this Project</b>	<b>\$1,505.75</b>
			<b>Total this Report</b>	<b>\$1,505.75</b>