



More than a Project™

INVOICE

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

Invoice Number: 27571
April 10, 2015

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY
Manager: MARY K. ATKINS
Professional Services for the Period: 2/1/15 to 3/31/15.

APR 17 2015

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

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	4.25	\$ 165.00	\$ 701.25
Environmental Scientist	<u>14.00</u>	\$ 75.00	<u>1,050.00</u>
Total Labor	18.25		\$ 1,751.25

Reimbursables

Printing			\$ <u>5.36</u>
Total Reimbursables			\$ 5.36

Total Project Invoice Amount

\$ 1,756.61

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,756.61	\$0.00	\$0.00	\$0.00	\$0.00

Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

B# 11325

APR 22 2015

606900310.001

B# 4.22.15

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, April 10, 2015

WESSLER ENGINEERING, INC.

Invoice 27571 Dated 4/10/2015

12:26:17 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	2/9/2015	.25	165.00	41.25	
follow-up with IDEM						
685	ATKINS, MARY	3/18/2015	1.00	165.00	165.00	
IDEM coordination						
685	ATKINS, MARY	3/19/2015	1.50	165.00	247.50	
preparing for Clean Committee meeting and preliminary work on Quality of Life Plan						
685	ATKINS, MARY	3/24/2015	1.00	165.00	165.00	
meeting preparations and quality of life plan						
685	ATKINS, MARY	3/25/2015	.50	165.00	82.50	
client coordination and meeting preparations						
Environmental Scientist						
Environmental Scientist						
691	ELLIS, MICHAEL	2/9/2015	.50	75.00	37.50	
IDEM correspondence						
691	ELLIS, MICHAEL	3/18/2015	.50	75.00	37.50	
correspondence						
691	ELLIS, MICHAEL	3/19/2015	.25	75.00	18.75	
Prep for meeting.						
691	ELLIS, MICHAEL	3/20/2015	3.25	75.00	243.75	
Prep for meeting						
691	ELLIS, MICHAEL	3/23/2015	7.50	75.00	562.50	
Prep for meeting.						
691	ELLIS, MICHAEL	3/24/2015	2.00	75.00	150.00	
Prep for meeting.						
Totals			18.25		1,751.25	
Total Labor						1,751.25

Unit Billing

Copies - Color -8.5 x 11		3.80		
Printing-Copier		1.56		
Total Units		5.36	5.36	
			Total this Task	\$1,756.61

Project	168714.00	BEECH GROVE CLEAN COMMUNITY	Invoice	27571
		Total this Phase		\$1,756.61
		Total this Project		\$1,756.61
		Total this Report		\$1,756.61
