



More than a Project™

INVOICE

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

Invoice Number: 27580
 April 13, 2015

Project: 175815.00 BEECH GROVE STORMWATER MANUAL

Manager: MARY K. ATKINS

Professional Services for the Period: 4/1/15 to 5/31/15.

PHASE: .01 STUDY/REPORT
 TASK: .01 STORMWATER MANUAL

Contract Amount:	\$ 25,000.00
Previous Billings Against Contract:	\$ 2,865.03
Current Billings Against Contract:	\$ 7,369.30
Balance After This Invoice:	\$ 14,765.67

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.50	\$ 195.00	\$ 97.50
Senior Project Manager I	10.50	\$ 165.00	1,732.50
Project Engineer II	33.50	\$ 115.00	3,852.50
Environmental Services Assistant Manager	8.75	\$ 105.00	918.75
Technician III	<u>9.50</u>	\$ 80.00	<u>760.00</u>
Total Labor	62.75		\$ 7,361.25

Reimbursables

Travel		\$ <u>8.05</u>
Total Reimbursables		\$ 8.05

JUN 22 2015

Total Project Invoice Amount \$ 7,369.30

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$7,369.30	\$0.00	\$0.00	\$0.00	\$0.00

606 900 312.000

JUN 30 2015

Boh 6.29.15

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, June 12, 2015

WESSLER ENGINEERING, INC.

Invoice 27830 Dated 6/12/2015

9:37:02 AM

Project	175815.00	BEECH GROVE STORMWATER MANUAL
Phase	00001	STUDY / REPORT
Task	000001	STORMWATER MANUAL

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	5/12/2015	.25	195.00	48.75
615	Discuss status/standards approach w/ Emily SIEBENTHAL, BRENT	5/18/2015	.25	195.00	48.75
Review technical sections					
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	4/2/2015	1.00	165.00	165.00
685	illicit discharge and post-construction water quality technical requirement	4/21/2015	1.00	165.00	165.00
685	ATKINS, MARY	5/13/2015	2.50	165.00	412.50
685	water quality requirements	5/14/2015	1.00	165.00	165.00
685	meeting preparations	5/20/2015	2.00	165.00	330.00
685	preparing draft manual	5/26/2015	3.00	165.00	495.00
client meeting and revisions to draft manual					
Project Engineer II					
Project Engineer II					
683	NELSON, EMILY	4/26/2015	.50	115.00	57.50
Reviewed draft					
683	NELSON, EMILY	5/13/2015	4.00	115.00	460.00
SW Standards; outline, references					
683	NELSON, EMILY	5/14/2015	.50	115.00	57.50
SW Standards; outline					
683	NELSON, EMILY	5/19/2015	3.00	115.00	345.00
SW standards					
683	NELSON, EMILY	5/20/2015	3.50	115.00	402.50
SW standards					
683	NELSON, EMILY	5/26/2015	7.75	115.00	891.25
SW standards, meeting with City					
683	NELSON, EMILY	5/27/2015	2.50	115.00	287.50
SW standards					
683	NELSON, EMILY	5/28/2015	8.25	115.00	948.75
SW standards					
683	NELSON, EMILY	5/29/2015	3.50	115.00	402.50
SW standards					

Project	175815.00	BEECH GROVE STORMWATER MANUAL	Invoice	27830
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Environmental Services Assistant Manager

Environmental Services Assistant Manager

686	HARVELL, AMY	4/2/2015	.50	105.00	52.50
	SW Manual & Ordinances				
686	HARVELL, AMY	4/3/2015	5.75	105.00	603.75
	SW Manual & Ordinances				
686	HARVELL, AMY	4/6/2015	2.00	105.00	210.00
	SW Manual				
686	HARVELL, AMY	5/26/2015	.50	105.00	52.50
	Manual review				

Technician III

Technician III

562	WALKER, JASON	4/13/2015	2.50	80.00	200.00
	cad				
562	WALKER, JASON	5/21/2015	2.00	80.00	160.00
	cad				
562	WALKER, JASON	5/26/2015	1.25	80.00	100.00
	cad				
562	WALKER, JASON	5/27/2015	.25	80.00	20.00
	cad				
562	WALKER, JASON	5/28/2015	3.50	80.00	280.00
	cad				

Totals 62.75 7,361.25

Total Labor 7,361.25

Unit Billing

Mileage - Company vehicles

VEH. #0901 14.0 Miles @ 0.575 8.05

Total Units 8.05

Total this Task \$7,369.30

Total this Phase \$7,369.30

Total this Project \$7,369.30

Total this Report \$7,369.30