



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: 3/2/15 to 3/31/15.

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

Contract Amount: \$ 25,000.00  
 Previous Billings Against Contract: \$ 0.00  
 Current Billings Against Contract: \$ 2,865.03  
 Balance After This Invoice: \$ 22,134.97


**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	.50	\$ 195.00	\$ 97.50
Senior Project Manager I	3.00	\$ 165.00	495.00
Environmental Services Assistant Manager	17.25	\$ 105.00	1,811.25
Technician III	<u>5.75</u>	\$ 80.00	<u>460.00</u>
<b>Total Labor</b>	<b>26.50</b>		<b>\$ 2,863.75</b>

**Reimbursables**

Printing			\$ <u>1.28</u>
<b>Total Reimbursables</b>			<b>\$ 1.28</b>

**Total Project Invoice Amount \$ 2,865.03**

  
 Wessler Engineering, Inc.  
 MARY K. ATKINS  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,865.03	\$0.00	\$0.00	\$0.00	\$0.00

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