



More than a Project™

INVOICE

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

Invoice Number: 28950
April 20, 2016

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

Professional Services for the Period: 3/1/16 to 3/31/16.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.75	\$ 195.00	\$ 146.25
Environmental Scientist	2.00	\$ 80.00	160.00
Total Labor	2.75		\$ 306.25

Reimbursables

Printing			\$ 47.48
Travel			8.10
Total Reimbursables			\$ 55.58

APR 28 2016

Total Project Invoice Amount \$ 361.83

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$361.83	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Billing Backup

Wednesday, April 20, 2016

WESSLER ENGINEERING, INC.

Invoice 28950 Dated 4/20/2016

3:21:20 PM

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	3/1/2016	.50	195.00	97.50	
	annual report to IDEM					
685	ATKINS, MARY	3/14/2016	.25	195.00	48.75	
	shred event documentation					
Environmental Scientist						
Environmental Scientist						
691	ELLIS, MICHAEL	3/1/2016	1.50	80.00	120.00	
	Annual Report Submittal					
691	ELLIS, MICHAEL	3/9/2016	.50	80.00	40.00	
	CLEAN filing					
Totals			2.75		306.25	
Total Labor						306.25

Unit Billing

Copies - Color - 11 x 17		6.40	
Copies - Color -8.5 x 11		34.60	
Printing-Copier		6.48	
Mileage - Company vehicles			
Veh. #1205	15.0 Miles @ 0.54	8.10	
Total Units		55.58	55.58
Total this Task			\$361.83
Total this Phase			\$361.83
Total this Project			\$361.83
Total this Report			\$361.83