



More than a Project™

INVOICE

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

Invoice Number: 27685
 May 13, 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES
 Manager: MARY K. ATKINS
 Professional Services for the Period: 4/1/15 to 4/30/15

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

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	3.75	\$ 165.00	\$ 618.75
Environmental Scientist	<u>3.00</u>	\$ 75.00	<u>225.00</u>
Total Labor	6.75		\$ 843.75

Reimbursables

Total Reimbursables **\$ 0.00**

Total Project Invoice Amount **\$ 843.75**

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$843.75	\$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, May 13, 2015

WESSLER ENGINEERING, INC.

Invoice 27685 Dated 5/13/2015

9:08:14 AM

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

Professional Services

			Bill Hours	Bill Rate	Charge	
	Senior Project Manager I					
685	ATKINS, MARY	4/15/2015	.50	165.00	82.50	
	MS4 planning					
685	ATKINS, MARY	4/16/2015	1.50	165.00	247.50	
	stormwater sampling and pollution prevention BMPs					
685	ATKINS, MARY	4/22/2015	.75	165.00	123.75	
	MS4 education BMPs					
685	ATKINS, MARY	4/27/2015	.50	165.00	82.50	
	MS4 plan implementation					
685	ATKINS, MARY	4/30/2015	.50	165.00	82.50	
	annual reporting					
	Environmental Scientist					
689	BARKER, JACOB	4/20/2015	.50	75.00	37.50	
	Stormwater Analysis					
689	BARKER, JACOB	4/21/2015	1.00	75.00	75.00	
	Stormwater Analysis					
689	BARKER, JACOB	4/22/2015	.50	75.00	37.50	
	Annual Reporting					
691	ELLIS, MICHAEL	4/20/2015	1.00	75.00	75.00	
	Outfall sampling data					
	Totals		6.75		843.75	
	Total Labor					843.75
				Total this Task		\$843.75
				Total this Phase		\$843.75
				Total this Project		\$843.75
				Total this Report		\$843.75