

Billing Backup

Thursday, May 15, 2014

WESSLER ENGINEERING, INC.

Invoice 26505 Dated 5/15/2014

3:18:05 PM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000009	2014 STORMWATER AND MS4 SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
685	ATKINS, MARY	4/8/2014	.75	140.00	105.00
	drainage complaint follow up and review of federal funding options				
685	ATKINS, MARY	4/11/2014	.50	140.00	70.00
	MS4 MOA				
685	ATKINS, MARY	4/14/2014	1.25	140.00	175.00
	final landfill documentation to IDEM				
685	ATKINS, MARY	4/17/2014	1.00	140.00	140.00
	coordination with Indianapolis on MOA				
685	ATKINS, MARY	4/18/2014	1.00	140.00	140.00
	water quality sampling and summary				
685	ATKINS, MARY	4/23/2014	.50	140.00	70.00
	IDEM coordination				
685	ATKINS, MARY	4/25/2014	.50	140.00	70.00
	air permitting calcs and follow up on MOA				
685	ATKINS, MARY	4/28/2014	.25	140.00	35.00
	MOA coordination				
Project Engineer II					
683	NELSON, EMILY	4/10/2014	1.50	115.00	172.50
	Drainage complaint - 1412 Killian Dr				
Engineer I					
653	RAY, ALEX	4/4/2014 Ovt	.50	90.00	45.00
	Drainage Complaint-221 S 11th Ave				
653	RAY, ALEX	4/7/2014	.75	90.00	67.50
	Drainage Complaint-1412 Killian Ave				
653	RAY, ALEX	4/8/2014	1.00	90.00	90.00
	Drainage Complaint-1412 Killian Ave				
653	RAY, ALEX	4/9/2014	2.00	90.00	180.00
	Drainage Complaint-1412 Killian Ave				
653	RAY, ALEX	4/10/2014	1.50	90.00	135.00
	Drainage Complaint-1412 Killian Ave				
653	RAY, ALEX	4/14/2014	1.75	90.00	157.50
	Drainage Complaint-1412 Killian Ave				
Environmental Scientist					
689	BARKER, JACOB	4/1/2014	.25	75.00	18.75
	Annual Reporting				
689	BARKER, JACOB	4/9/2014	.75	75.00	56.25
	Annual Reporting				
689	BARKER, JACOB	4/10/2014	.75	75.00	56.25
	MOA Review				
689	BARKER, JACOB	4/11/2014	.50	75.00	37.50
	Annual Reporting				

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691	ELLIS, MICHAEL	4/24/2014	1.50	75.00	112.50	
	CLEAN meeting					
	Project Secretary					
721	HANLEY, NANCY	4/14/2014	.50	60.00	30.00	
	Declaration of Notice - Landfill					
	Totals		19.00		1,963.75	
	Total Labor					1,963.75
Reimbursables						
Postage & Freight						
	JE 00PSTG04301 4/30/2014	Record April 2014 Direct Postage /			1.82	
	4	Postage				
	Total Reimbursables				1.82	1.82
Unit Billing						
	Copies - Color - 11 x 17				1.20	
	Copies - Color -8.5 x 11				13.20	
	Printing-Copier				15.36	
	Mileage - Company vehicles					
	VEH. #0901	24.0 Miles @ 0.56			13.44	
	Total Units				43.20	43.20
					Total this Task	\$2,008.77
					Total this Phase	\$2,008.77
					Total this Project	\$2,008.77
					Total this Report	\$2,008.77