



More than a Project™

INVOICE

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

Invoice Number: 29099
 May 24, 2016

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY
 Manager: MARY K. ATKINS
 Professional Services for the Period: 4/1/16 to 4/30/16.

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

Professional Services

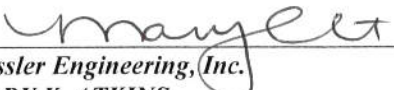
	Bill Hours	Bill Rate	Charge
Principal Engineer	.75	\$ 195.00	\$ 146.25
Environmental Scientist	<u>2.00</u>	\$ 80.00	<u>160.00</u>
Total Labor	2.75		\$ 306.25

Reimbursables

Total Reimbursables MAY 30 2016 **\$ 0.00**

Total Project Invoice Amount **\$ 306.25**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$306.25	\$0.00	\$0.00	\$0.00	\$0.00


 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

Tuesday, May 24, 2016

WESSLER ENGINEERING, INC.

Invoice 29099 Dated 5/24/2016

9:16:42 AM

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	4/13/2016	.25	195.00		48.75
	IDEM coordination					
685	ATKINS, MARY	4/28/2016	.50	195.00		97.50
	meeting preparations					
Environmental Scientist						
Environmental Scientist						
691	ELLIS, MICHAEL	4/28/2016	2.00	80.00		160.00
	prep for 5/4 meeting					
	Totals		2.75			306.25
	Total Labor					306.25
				Total this Task		\$306.25
				Total this Phase		\$306.25
				Total this Project		\$306.25
				Total this Report		\$306.25