



More than a Project™

INVOICE

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

Invoice Number: 27824
 June 11, 2015

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY
 Manager: MARY K. ATKINS
 Professional Services for the Period: 5/1/15 to 5/31/15.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	9.00	\$ 165.00	\$ 1,485.00
Environmental Scientist	<u>15.75</u>	\$ 75.00	<u>1,181.25</u>
Total Labor	24.75		\$ 2,666.25

Reimbursables

Travel		JUN 22 2015	\$ <u>17.83</u>
Total Reimbursables			\$ 17.83

Total Project Invoice Amount **\$ 2,684.08**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,684.08	\$0.00	\$0.00	\$0.00	\$0.00

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

JUN 30 2015

606900310.001

MAK 6-29-15

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

Billing Backup

Thursday, June 11, 2015

WESSLER ENGINEERING, INC.

Invoice 27824 Dated 6/11/2015

3:46:45 PM

Project	168714.00	BEECH GROVE CLEAN COMMUNITY
Phase	00001	STUDY / REPORT
Task	000001	CLEAN COMMUNITY APPLICATION

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	5/7/2015	.25	165.00	41.25
	planning for IDEM site inspections				
685	ATKINS, MARY	5/8/2015	.25	165.00	41.25
	IDEM coordination				
685	ATKINS, MARY	5/12/2015	1.00	165.00	165.00
	IDEM coordination				
685	ATKINS, MARY	5/13/2015	.50	165.00	82.50
	IDEM coordination				
685	ATKINS, MARY	5/14/2015	1.50	165.00	247.50
	Quality of Life Plan				
685	ATKINS, MARY	5/21/2015	5.00	165.00	825.00
	committee meeting and site visits with IDEM				
685	ATKINS, MARY	5/26/2015	.50	165.00	82.50
	Committee coordination				
Environmental Scientist					
Environmental Scientist					
691	ELLIS, MICHAEL	5/6/2015	.50	75.00	37.50
	Review environmental goal planning				
691	ELLIS, MICHAEL	5/8/2015	.75	75.00	56.25
	Meeting schedule				
691	ELLIS, MICHAEL	5/19/2015	1.00	75.00	75.00
	Meeting w/IDEM prep				
691	ELLIS, MICHAEL	5/21/2015	7.25	75.00	543.75
	Meeting, IDEM correspondence, prep for meeting 3				
691	ELLIS, MICHAEL	5/26/2015	5.75	75.00	431.25
	correspondence, meeting planning				
691	ELLIS, MICHAEL	5/27/2015	.50	75.00	37.50
	correspondence				
	Totals		24.75		2,666.25
	Total Labor				2,666.25

Unit Billing

Mileage - Company vehicles					
	VEH. #1205		31.0 Miles @ 0.575		17.83
	Total Units				17.83

Project	168714.00	BEECH GROVE CLEAN COMMUNITY	Invoice	27824
			Total this Task	\$2,684.08
			Total this Phase	\$2,684.08
			Total this Project	\$2,684.08
			Total this Report	\$2,684.08