



More than a Project™

INVOICE

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

Invoice Number: 25574
June 26, 2013

Project: 100005.00 BEECH GROVE STORMWATER SERVICES
Manager: MARY K. ATKINS
Professional Services for the Period: 1/24/13 to 5/31/13.

PHASE: .01 STUDY/REPORT
TASK: .08 2013 STORMWATER SERVICES

Professional Services	Bill Hours	Bill Rate	Charge
Project Manager	7.75	\$ 135.00	\$ 1,046.25
Project Engineer I	2.50	\$ 105.00	262.50
Environmental Scientist	3.25	\$ 75.00	243.75
Total Labor	1.50		\$ 1,552.50
Reimbursables			\$ 1.12
Printing			5.65
Travel			6.77
Total Reimbursables			\$ 6.77

JUN 28 2013

Total Project Invoice Amount

\$ 1,559.27

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,559.27	\$0.00	\$0.00	\$0.00	\$0.00

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

APV# 28597
606900312.000

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, June 26, 2013

WESSLER ENGINEERING, INC.

Invoice 25574 Dated 6/26/2013

9:00:13 AM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000008	2013 STORMWATER SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
685	ATKINS, MARY	1/24/2013	.50	135.00	67.50
	project management				
685	ATKINS, MARY	2/4/2013	.25	135.00	33.75
	annual reporting				
685	ATKINS, MARY	3/27/2013	.50	135.00	67.50
	project management				
685	ATKINS, MARY	5/6/2013	.50	135.00	67.50
	outfall inspection reports				
685	ATKINS, MARY	5/15/2013	1.00	135.00	135.00
	drainage complaint at 2010 Smoketree Drive				
685	ATKINS, MARY	5/21/2013	2.00	135.00	270.00
	Drainage complaint at 502 Andrea Drive and follow up on utility access 4141 S. Emerson				
685	ATKINS, MARY	5/23/2013	1.00	135.00	135.00
	drainage complaint at 1210 Smoketree Drive				
685	ATKINS, MARY	5/24/2013	1.00	135.00	135.00
	meeting with resident at 502 Andrea Drive for drainage complaint				
685	ATKINS, MARY	5/31/2013	1.00	135.00	135.00
	MS4 regulatory update and drainage write-up for 502 Andrea Drive				
Project Engineer I					
683	NELSON, EMILY	5/16/2013	1.00	105.00	105.00
	Field visit				
683	NELSON, EMILY	5/22/2013	1.50	105.00	157.50
	Drainage Complaint				
Environmental Scientist					
689	BARKER, JACOB	1/29/2013	1.50	75.00	112.50
	Annual Report Update				
689	BARKER, JACOB	1/30/2013	1.00	75.00	75.00
	Annual Report Update				
689	BARKER, JACOB	4/23/2013	.50	75.00	37.50
	Annual Report Update				
689	BARKER, JACOB	5/6/2013	.25	75.00	18.75
	Schedule MS4 Annual Meeting				
	Totals		13.50		1,552.50
	Total Labor				1,552.50

Reimbursables

Travel					
EX	00000000418	5/24/2013	ATKINS, MARY / Beech Grove 502 Andrea		5.65
	0		Dr erosion		
	Total Reimbursables				5.65

APV# 28597

Unit Billing

Copies - Color -8.5 x 11
Printing-Copier

1.00	
.12	
1.12	1.12

Total Units

Total this Task	\$1,559.27
Total this Phase	\$1,559.27
Total this Project	\$1,559.27
Total this Report	\$1,559.27

APU# 28597