



More than a Project™

# INVOICE

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

Invoice Number: 29210  
June 28, 2016

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

Professional Services for the Period: 5/1/16 to 5/31/16.

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

**Professional Services**

|                         | Bill Hours  | Bill Rate | Charge             |
|-------------------------|-------------|-----------|--------------------|
| Principal Engineer      | 3.50        | \$ 195.00 | \$ 682.50          |
| Environmental Scientist | <u>5.00</u> | \$ 80.00  | <u>400.00</u>      |
| <b>Total Labor</b>      | <b>8.50</b> |           | <b>\$ 1,082.50</b> |

**Reimbursables**

|                            |  |  |                |
|----------------------------|--|--|----------------|
| Travel                     |  |  | \$ <u>7.56</u> |
| <b>Total Reimbursables</b> |  |  | <b>\$ 7.56</b> |

JUL 05 2016

**Total Project Invoice Amount**

**\$ 1,090.06**

**Aged Receivables:**

| CURRENT    | 30-60  | 60-90  | 90-120 | OVER 120 |
|------------|--------|--------|--------|----------|
| \$1,090.06 | \$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, June 28, 2016

WESSLER ENGINEERING, INC.

Invoice 29210 Dated 6/28/2016

1:06:59 PM

|         |           |                             |  |  |
|---------|-----------|-----------------------------|--|--|
| 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   | 5/2/2016  | .50        | 195.00    | 97.50    |                 |
|                         | coordination and review of meeting agenda              |           |            |           |          |                 |
| 685                     | ATKINS, MARY   | 5/4/2016  | 2.00       | 195.00    | 390.00   |                 |
|                         | clean team meeting                                     |           |            |           |          |                 |
| 685                     | ATKINS, MARY   | 5/23/2016 | .50        | 195.00    | 97.50    |                 |
|                         | revised annual report submittal/coordination with IDEM |           |            |           |          |                 |
| 685                     | ATKINS, MARY   | 5/25/2016 | .50        | 195.00    | 97.50    |                 |
|                         | coordination with CLEAN team members                   |           |            |           |          |                 |
| Environmental Scientist |  |           |            |           |          |                 |
| Environmental Scientist |  |           |            |           |          |                 |
| 691                     | ELLIS, MICHAEL   | 5/2/2016  | .75        | 80.00     | 60.00    |                 |
|                         | meeting correspondence, prep                           |           |            |           |          |                 |
| 691                     | ELLIS, MICHAEL   | 5/4/2016  | 2.00       | 80.00     | 160.00   |                 |
|                         | prep, drive, meeting                                   |           |            |           |          |                 |
| 691                     | ELLIS, MICHAEL   | 5/11/2016 | .75        | 80.00     | 60.00    |                 |
|                         | CLEAN document filing                                  |           |            |           |          |                 |
| 691                     | ELLIS, MICHAEL   | 5/20/2016 | .75        | 80.00     | 60.00    |                 |
|                         | Updated IDEM Annual Reporting                          |           |            |           |          |                 |
| 691                     | ELLIS, MICHAEL   | 5/24/2016 | .50        | 80.00     | 40.00    |                 |
|                         | Updated IDEM Annual Reporting                          |           |            |           |          |                 |
| 691                     | ELLIS, MICHAEL   | 5/25/2016 | .25        | 80.00     | 20.00    |                 |
|                         | Updated IDEM Annual Reporting                          |           |            |           |          |                 |
|                         | Totals   |           | 8.50       |           | 1,082.50 |                 |
|                         | <b>Total Labor</b>                                     |           |            |           |          | <b>1,082.50</b> |

**Unit Billing**

|                            |                    |  |                   |                           |             |                   |
|----------------------------|--------------------|--|-------------------|---------------------------|-------------|-------------------|
| Mileage - Company vehicles |                    |  |                   |                           |             |                   |
|                            | VEH. #1205         |  | 14.0 Miles @ 0.54 |                           | 7.56        |                   |
|                            | <b>Total Units</b> |  |                   |                           | <b>7.56</b> | <b>7.56</b>       |
|                            |                    |  |                   | <b>Total this Task</b>    |             | <b>\$1,090.06</b> |
|                            |                    |  |                   | <b>Total this Phase</b>   |             | <b>\$1,090.06</b> |
|                            |                    |  |                   | <b>Total this Project</b> |             | <b>\$1,090.06</b> |

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|         |           |                             |                          |                   |
|---------|-----------|-----------------------------|--------------------------|-------------------|
| Project | 168714.00 | BEECH GROVE CLEAN COMMUNITY | Invoice                  | 29210             |
|         |           |                             | <b>Total this Report</b> | <b>\$1,090.06</b> |

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