



More than a Project™

# INVOICE

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

Invoice Number: 25646  
 July 17, 2013

Project: 100005.00 BEECH GROVE STORMWATER SERVICES  
 Manager: MARY K. ATKINS  
 Professional Services for the Period: 6/1/13 to 6/30/13.

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

**Professional Services**

	Bill Hours	Bill Rate	Charge
Project Manager	18.50	\$ 135.00	\$ 2,497.50
Environmental Scientist II	.50	\$ 85.00	42.50
Environmental Scientist	18.25	\$ 75.00	1,368.75
<b>Total Labor</b>	<b>37.25</b>		<b>\$ 3,908.75</b>

**Reimbursables**

Printing		JUL 19 2013	\$ 26.32
Travel			18.08
<b>Total Reimbursables</b>			<b>\$ 44.40</b>

**Total Project Invoice Amount** \$ 3,953.15

*Mary K. Atkins*

*Wessler Engineering, Inc.*  
 MARY K. ATKINS  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,953.15	\$1,559.27	\$0.00	\$0.00	\$0.00

*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, July 17, 2013

WESSLER ENGINEERING, INC.

Invoice 25646 Dated 7/17/2013

11:22:51 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	6/3/2013	2.00	135.00	270.00
	drainage complaint write-up/cost estimate at 502 Andrea Drive				
685	ATKINS, MARY	6/4/2013	1.00	135.00	135.00
	meeting preparations and regulatory update				
685	ATKINS, MARY	6/5/2013	5.50	135.00	742.50
	MS4 annual meeting and annual reporting tasks				
685	ATKINS, MARY	6/6/2013	1.50	135.00	202.50
	inspection summaries and regulatory update				
685	ATKINS, MARY	6/7/2013	1.00	135.00	135.00
	preparing for permit renewal				
685	ATKINS, MARY	6/12/2013	.50	135.00	67.50
	permit renewal and IDDE audit preparations				
685	ATKINS, MARY	6/13/2013	.50	135.00	67.50
	annual reporting				
685	ATKINS, MARY	6/19/2013	.50	135.00	67.50
	audit preparations				
685	ATKINS, MARY	6/24/2013	1.00	135.00	135.00
	audit preparations				
685	ATKINS, MARY	6/26/2013	2.50	135.00	337.50
	audit preparations				
685	ATKINS, MARY	6/27/2013	.50	135.00	67.50
	audit prep				
685	ATKINS, MARY	6/28/2013	2.00	135.00	270.00
	audit preparations and landfill research				
Environmental Scientist					
689	BARKER, JACOB	6/4/2013	3.25	75.00	243.75
	Prepare for MS4 Annual LPT Meeting, Annual Reporting				
689	BARKER, JACOB	6/5/2013	6.00	75.00	450.00
	MS4 Annual LPT Meeting, Municipal Inspections, and Updates				
689	BARKER, JACOB	6/7/2013	.75	75.00	56.25
	MS4 Updates				
689	BARKER, JACOB	6/10/2013	.75	75.00	56.25
	Annual Report Updates				
689	BARKER, JACOB	6/25/2013	5.00	75.00	375.00
	IDDE Pre-Audit Prep				
689	BARKER, JACOB	6/26/2013	2.00	75.00	150.00
	Pre Audit Meeting				
689	BARKER, JACOB	6/27/2013	.50	75.00	37.50
	IDDE AUDIT PREP				

