



More than a Project™

JUL 30 2015

INVOICE

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

Invoice Number: 27973
July 21, 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 6/1/15 to 6/28/15

PHASE: .01 STUDY/REPORT
TASK: .09 STORMWATER AND MS4 SERVICES

Professional Services

Table with 4 columns: Description, Bill Hours, Bill Rate, Charge. Rows include Senior Project Manager I, Project Engineer II, Environmental Scientist, and Total Labor.

Reimbursables

Table with 2 columns: Description, Charge. Row includes Printing.

JUL 29 2015

Total Project Invoice Amount \$ 1,733.58

Aged Receivables table with columns: CURRENT, 30-60, 60-90, 90-120, OVER 120. Values are \$1,733.58, \$0.00, \$0.00, \$0.00, \$0.00.

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

Handwritten notes: 35894, 606900 312.000, and a signature with 7.30.15.

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

Billing Backup

Tuesday, July 21, 2015

WESSLER ENGINEERING, INC.

Invoice 27973 Dated 7/21/2015

9:32:02 AM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000009	STORMWATER AND MS4 SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
685	ATKINS, MARY	6/2/2015	.50	165.00	82.50
	Indy MOA updates and coordination				
685	ATKINS, MARY	6/3/2015	.50	165.00	82.50
	MS4 Education				
685	ATKINS, MARY	6/9/2015	.25	165.00	41.25
	project managment				
685	ATKINS, MARY	6/15/2015	.25	165.00	41.25
	coordination				
685	ATKINS, MARY	6/18/2015	1.50	165.00	247.50
	audit prep/BMPs				
685	ATKINS, MARY	6/19/2015	.50	165.00	82.50
	IDEM coordination				
685	ATKINS, MARY	6/24/2015	.50	165.00	82.50
	drainage complaint write-up at 191 N. 7th Ave.				
685	ATKINS, MARY	6/26/2015	.50	165.00	82.50
	quote package for 191 N. 7th Ave.				
Project Engineer II					
683	NELSON, EMILY	6/19/2015	1.25	115.00	143.75
	Drainage Complaint - 191 N 7th Ave				
683	NELSON, EMILY	6/22/2015	3.00	115.00	345.00
	Drainage Complaint - 191 N 7th Ave				
683	NELSON, EMILY	6/23/2015	.25	115.00	28.75
	Drainage Complaint - 191 N 7th Ave				
683	NELSON, EMILY	6/24/2015	1.00	115.00	115.00
	Drainage Complaint - 191 N 7th Ave				
Environmental Scientist					
689	BARKER, JACOB	6/1/2015	2.75	75.00	206.25
	MS4 Updates				
689	BARKER, JACOB	6/8/2015	.50	75.00	37.50
	MS4 Updates				
689	BARKER, JACOB	6/18/2015	.25	75.00	18.75
	MS4 Updates				
691	ELLIS, MICHAEL	6/1/2015	.50	75.00	37.50
	Meeting follow-up items				
691	ELLIS, MICHAEL	6/2/2015	.25	75.00	18.75
	Meeting follow-up				
691	ELLIS, MICHAEL	6/4/2015	.25	75.00	18.75

35894

MS4 Education

Totals	14.50	1,712.50	
Total Labor			1,712.50

Unit Billing

Copies - Color - 11 x 17		4.80	
Copies - Color -8.5 x 11		5.00	
Printing-Copier		11.28	
Total Units		21.08	21.08

Total this Task	\$1,733.58
Total this Phase	\$1,733.58
Total this Project	\$1,733.58
Total this Report	\$1,733.58

35894