



More than a Project™

# INVOICE

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

Invoice Number: 27984  
 July 21, 2015

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

JUL 30 2015

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

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

**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	4.00	\$ 165.00	\$ 660.00
Environmental Scientist	<u>18.25</u>	\$ 75.00	<u>1,368.75</u>
<b>Total Labor</b>	<b>22.25</b>		<b>\$ 2,028.75</b>

**Reimbursables**

Printing	\$ 71.84
Travel	<u>8.63</u>
<b>Total Reimbursables</b>	<b>\$ 80.47</b>

JUL 29 2015

**Total Project Invoice Amount** **\$ 2,109.22**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,109.22	\$0.00	\$0.00	\$0.00	\$0.00

*Mary K. Atkins*

Wessler Engineering, Inc.  
 MARY K. ATKINS  
 Project Manager

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606900 310.00 1

*[Signature]* 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 27984 Dated 7/21/2015

2:28:19 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	6/3/2015	.50	165.00	82.50
	IDEM coordination				
685	ATKINS, MARY	6/10/2015	.50	165.00	82.50
	IDEM site inspection letter				
685	ATKINS, MARY	6/15/2015	1.00	165.00	165.00
	IDEM coordination and resolution				
685	ATKINS, MARY	6/23/2015	2.00	165.00	330.00
	Committee meeting				
Environmental Scientist					
Environmental Scientist					
691	ELLIS, MICHAEL	6/1/2015	1.00	75.00	75.00
	Goals/initiatives, planning				
691	ELLIS, MICHAEL	6/3/2015	1.75	75.00	131.25
	IDEM correspondence, updates				
691	ELLIS, MICHAEL	6/4/2015	2.00	75.00	150.00
	IDEM correspondence, updates				
691	ELLIS, MICHAEL	6/5/2015	1.75	75.00	131.25
	IDEM correspondence, updates				
691	ELLIS, MICHAEL	6/11/2015	.75	75.00	56.25
	Review of IDEM inspection letter				
691	ELLIS, MICHAEL	6/15/2015	.50	75.00	37.50
	IDEM correspondence				
691	ELLIS, MICHAEL	6/18/2015	5.50	75.00	412.50
	Goals, meeting prep				
691	ELLIS, MICHAEL	6/19/2015	1.00	75.00	75.00
	Meeting prep				
691	ELLIS, MICHAEL	6/23/2015	3.00	75.00	225.00
	0.5 drive, 1.5 meeting, .75 follow-up items				
691	ELLIS, MICHAEL	6/24/2015	.75	75.00	56.25
	Goal updates				

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Project	168714.00	BEECH GROVE CLEAN COMMUNITY	Invoice	27984
691	ELLIS, MICHAEL correspondence	6/25/2015	.25 75.00	18.75
	Totals		22.25	2,028.75
	<b>Total Labor</b>			<b>2,028.75</b>
<b>Unit Billing</b>				
	Copies - Color -8.5 x 11			59.60
	Printing-Copier			12.24
	Mileage - Company vehicles			
	Veh. #1205	15.0 Miles @ 0.575		8.63
	<b>Total Units</b>			<b>80.47</b>
			<b>Total this Task</b>	<b>\$2,109.22</b>
			<b>Total this Phase</b>	<b>\$2,109.22</b>
			<b>Total this Project</b>	<b>\$2,109.22</b>
			<b>Total this Report</b>	<b>\$2,109.22</b>

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