



More than a Project™

# INVOICE

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

**JUL 30 2015**

Invoice Number: 27989  
 July 21, 2015

Project: 175815.00 BEECH GROVE STORMWATER MANUAL

**JUL 29 2015**

Manager: MARY K. ATKINS

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

**PHASE: .01 STUDY/REPORT**  
**TASK: .01 STORMWATER MANUAL**

Contract Amount:	\$ 25,000.00
Previous Billings Against Contract:	\$ 10,234.33
Current Billings Against Contract:	\$ 10,703.83
Balance After This Invoice:	\$ 4,061.84

**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	.25	\$ 195.00	\$ 48.75
Senior Project Manager I	10.50	\$ 165.00	1,732.50
Project Engineer II	64.75	\$ 115.00	7,446.25
Engineer I	12.00	\$ 90.00	1,080.00
Technician III	<u>2.75</u>	\$ 80.00	<u>220.00</u>
<b>Total Labor</b>	<b>90.25</b>		<b>\$ 10,527.50</b>

**Reimbursables**

Printing	\$ 168.28
Travel	<u>8.05</u>
<b>Total Reimbursables</b>	<b>\$ 176.33</b>

**Total Project Invoice Amount \$ 10,703.83**

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$10,703.83	\$0.00	\$0.00	\$0.00	\$0.00

*35894*

*606 900 441.000*

*RMH 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 27989 Dated 7/21/2015

3:34:26 PM

Project	175815.00	BEECH GROVE STORMWATER MANUAL
Phase	00001	STUDY / REPORT
Task	000001	STORMWATER MANUAL

## Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	6/18/2015	.25	195.00	48.75
Track down forms/agreements					
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	6/2/2015	1.00	165.00	165.00
preparing draft manual					
685	ATKINS, MARY	6/3/2015	.50	165.00	82.50
floodplain management					
685	ATKINS, MARY	6/9/2015	.50	165.00	82.50
stormwater manual					
685	ATKINS, MARY	6/10/2015	1.50	165.00	247.50
draft manual					
685	ATKINS, MARY	6/11/2015	1.00	165.00	165.00
draft manual					
685	ATKINS, MARY	6/16/2015	.50	165.00	82.50
project management					
685	ATKINS, MARY	6/18/2015	1.00	165.00	165.00
updating forms					
855	LEBER, WILLIAM	6/3/2015	1.00	165.00	165.00
SW Standards					
855	LEBER, WILLIAM	6/4/2015	1.00	165.00	165.00
SW Standards					
855	LEBER, WILLIAM	6/9/2015	1.50	165.00	247.50
Chapter 4 QC					
855	LEBER, WILLIAM	6/10/2015	1.00	165.00	165.00
Chapter 4 QC					
Project Engineer II					
Project Engineer II					
683	NELSON, EMILY	6/1/2015	5.75	115.00	661.25
SW standards					
683	NELSON, EMILY	6/2/2015	9.50	115.00	1,092.50
SW standards					
683	NELSON, EMILY	6/3/2015	6.00	115.00	690.00
SW standards					
683	NELSON, EMILY	6/4/2015	6.50	115.00	747.50
SW standards					
683	NELSON, EMILY	6/5/2015	3.25	115.00	373.75
SW standards					

35894

Project	175815.00	BEECH GROVE STORMWATER MANUAL	Invoice	27989	
683	NELSON, EMILY SW standards	6/8/2015	5.75	115.00	661.25
683	NELSON, EMILY SW standards	6/9/2015	3.25	115.00	373.75
683	NELSON, EMILY SW standards	6/10/2015	4.75	115.00	546.25
683	NELSON, EMILY SW standards	6/11/2015	7.00	115.00	805.00
683	NELSON, EMILY SW standards	6/12/2015	4.75	115.00	546.25
683	NELSON, EMILY Updated forms	6/16/2015	1.25	115.00	143.75
683	NELSON, EMILY Updated forms	6/17/2015	1.00	115.00	115.00
683	NELSON, EMILY Updated SW standards and forms	6/18/2015	5.25	115.00	603.75
683	NELSON, EMILY Printed draft SW manuals	6/19/2015	.75	115.00	86.25
Engineer I					
Engineer I					
656	MARLEY, KASEY Stormwater Standards	6/9/2015	7.25	90.00	652.50
656	MARLEY, KASEY Stormwater Standards	6/10/2015	4.75	90.00	427.50
Technician III					
Technician III					
562	WALKER, JASON cad	6/9/2015	2.75	80.00	220.00
Totals			90.25		10,527.50
<b>Total Labor</b>					<b>10,527.50</b>
<b>Unit Billing</b>					
Copies - Color -8.5 x 11					89.20
Printing-Copier					79.08
Mileage - Company vehicles					
Veh. #1205					14.0 Miles @ 0.575
<b>Total Units</b>					<b>176.33</b>
<b>Total this Task</b>					<b>\$10,703.83</b>
<b>Total this Phase</b>					<b>\$10,703.83</b>
<b>Total this Project</b>					<b>\$10,703.83</b>
<b>Total this Report</b>					<b>\$10,703.83</b>

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