



# Billing Backup

Monday, July 28, 2014

WESSLER ENGINEERING, INC.

Invoice 26759 Dated 7/28/2014

11:40:39 AM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000009	2014 STORMWATER AND MS4 SERVICES

## Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
685	ATKINS, MARY	5/28/2014	1.00	140.00	140.00
	air permitting calculations and summary				
685	ATKINS, MARY	5/29/2014	.75	140.00	105.00
	811 Redfern drainage complaint and air permitting memo				
685	ATKINS, MARY	6/3/2014	.50	140.00	70.00
	drainage complaints				
685	ATKINS, MARY	6/4/2014	.50	140.00	70.00
	planning for annual training and meeting and 327 Grovewood drainage complaint				
685	ATKINS, MARY	6/5/2014	.50	140.00	70.00
	audit prep				
685	ATKINS, MARY	6/10/2014	1.50	140.00	210.00
	drainage complaint follow-up				
Engineer I					
653	RAY, ALEX	5/28/2014	2.75	90.00	247.50
	Drainage Complaints-707 Redfern Dr & 402 N 19th Ave				
653	RAY, ALEX	5/29/2014	2.00	90.00	180.00
	Drainage Complaints-707 Redfern Dr & 402 N 19th Ave				
653	RAY, ALEX	6/9/2014	2.50	90.00	225.00
	Drainage Complaint-327 Grovewood Dr				
653	RAY, ALEX	6/9/2014	2.00	90.00	180.00
	Drainage Complaint-707 Redfern Dr				
653	RAY, ALEX	6/10/2014	2.00	90.00	180.00
	Drainage Complaint-327 Grovewood Dr				
653	RAY, ALEX	6/11/2014	2.00	90.00	180.00
	Drainage Complaint-1336 Biloxi Ln				
Environmental Scientist					
689	BARKER, JACOB	6/4/2014	.50	75.00	37.50
	MS4 Meeting Scheduling				
689	BARKER, JACOB	6/5/2014	.25	75.00	18.75
	MS4 Meeting Scheduling				
Environmental Scientist II					
686	HARVELL, AMY	5/27/2014	2.00	90.00	180.00
	Air Evaluation				
686	HARVELL, AMY	5/28/2014	.50	90.00	45.00
	Air Evaluation				
686	HARVELL, AMY	5/29/2014	.50	90.00	45.00
	Air Evaluation				
	Totals		21.75		2,183.75
	<b>Total Labor</b>				<b>2,183.75</b>

**Unit Billing**

Copies - Color - 11 x 17	7.60	
Copies - Color -8.5 x 11	10.20	
Printing-Copier	2.28	
<b>Total Units</b>	<b>20.08</b>	<b>20.08</b>

<b>Total this Task</b>	<b>\$2,203.83</b>
<b>Total this Phase</b>	<b>\$2,203.83</b>
<b>Total this Project</b>	<b>\$2,203.83</b>
<b>Total this Report</b>	<b>\$2,203.83</b>