



More than a Project™

INVOICE

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

Invoice Number: 26804
August 13, 2014

Project: 100005.00 BEECH GROVE STORMWATER SERVICES
Manager: MARY K. ATKINS
Professional Services for the Period: 6/12/14 to 6/30/14

PHASE: .01 STUDY/REPORT
TASK: .09 2014 STORMWATER AND MS4 SERVICES

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	5.25	\$ 140.00	\$ 735.00
Engineer I	18.00	\$ 90.00	1,620.00
Environmental Scientist	<u>7.50</u>	\$ 75.00	<u>562.50</u>
Total Labor	30.75		\$ 2,917.50

Reimbursables

Printing			\$ 82.40
Travel			<u>34.72</u>
Total Reimbursables			\$ 117.12

AUG 15 2014

August 2014

Total Project Invoice Amount

\$ 3,034.62

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$3,034.62	\$2,203.83	\$0.00	\$0.00	\$0.00

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

PO# 11325

606900310.021

[Signature] 8/25/14

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, August 13, 2014

WESSLER ENGINEERING, INC.

Invoice 26804 Dated 8/13/2014

7:50:21 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	6/23/2014	1.00	140.00	140.00
	Drainage complaints				
685	ATKINS, MARY	6/27/2014	1.25	140.00	175.00
	meeting preparations				
685	ATKINS, MARY	6/30/2014	3.00	140.00	420.00
	MS4 training, meeting and inspections				
Engineer I					
653	RAY, ALEX	6/12/2014	2.75	90.00	247.50
	Drainage Complaint-811 Redfern Dr				
653	RAY, ALEX	6/18/2014	2.00	90.00	180.00
	Drainage Complaint-402 N 19th Ave				
653	RAY, ALEX	6/19/2014	4.25	90.00	382.50
	Drainage Complaints-402 N 19th Ave & Killian Dr Block				
653	RAY, ALEX	6/20/2014	4.00	90.00	360.00
	Drainage Complaints-Killian Dr Block				
653	RAY, ALEX	6/23/2014	4.00	90.00	360.00
	Drainage Complaints-Killian Dr & Grovewood Dr				
653	RAY, ALEX	6/25/2014	1.00	90.00	90.00
	Drainage Complaint-Killian Drive Block				
Environmental Scientist					
689	BARKER, JACOB	6/26/2014	3.00	75.00	225.00
	MS4 Annual Reporting Information, MS4 Meeting Prep				
689	BARKER, JACOB	6/30/2014	4.50	75.00	337.50
	MS4 Meeting and Updates				
	Totals		30.75		2,917.50
	Total Labor				2,917.50

Unit Billing

Copies - Color -8.5 x 11		18.80
Plottings-Bond Color		3.00
Printing-Copier		60.60
Mileage - Company vehicles		
VEH. #1102	33.0 Miles @ 0.56	18.48
VEH. #1205	16.0 Miles @ 0.56	8.96
VEH. #1301	13.0 Miles @ 0.56	7.28
Total Units		117.12
	Total this Task	\$3,034.62
	Total this Phase	\$3,034.62

Project	100005.00	BEECH GROVE STORMWATER SERVICES	Invoice	26804
			Total this Project	\$3,034.62
			Total this Report	\$3,034.62
