



More than a Project™

INVOICE

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

Invoice Number: 25735
August 19, 2013

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 7/1/13 to 7/31/13.

PHASE: .01 STUDY/REPORT
TASK: .08 2013 STORMWATER SERVICES

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	12.00	\$ 135.00	\$ 1,620.00
Survey Manager	4.00	\$ 125.00	500.00
Environmental Scientist II	3.25	\$ 85.00	276.25
Technician III	1.00	\$ 80.00	80.00
Environmental Scientist	<u>20.50</u>	\$ 75.00	<u>1,537.50</u>
Total Labor	40.75		\$ 4,013.75

Reimbursables

Printing	\$ 35.40
Research – Landfill	2.04
Survey Expense	6.00
Travel	<u>24.08</u>
Total Reimbursables	\$ 67.52

AUG 26 2013

Total Project Invoice Amount **\$ 4,081.27**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,081.27	\$0.00	\$0.00	\$0.00	\$0.00

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

APV#29120

PO# 11325

606900310.001

[Handwritten Signature]

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

Billing Backup

Monday, August 19, 2013

WESSLER ENGINEERING, INC.

Invoice 25735 Dated 8/19/2013

2:11:37 PM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000008	2013 STORMWATER SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
685	ATKINS, MARY	7/1/2013	2.00	135.00	270.00
	Landfill research and audit preparations				
685	ATKINS, MARY	7/2/2013	1.50	135.00	202.50
	audit preparations and landfill research				
685	ATKINS, MARY	7/8/2013	1.50	135.00	202.50
	810 Grovewood Drive drainage complaint				
685	ATKINS, MARY	7/9/2013	.50	135.00	67.50
	complaint write-up				
685	ATKINS, MARY	7/10/2013	3.50	135.00	472.50
	IDEM audit				
685	ATKINS, MARY	7/15/2013	.50	135.00	67.50
	follow-up items from audit				
685	ATKINS, MARY	7/25/2013	1.50	135.00	202.50
	landfill research and coordination with IDEM				
685	ATKINS, MARY	7/29/2013	.50	135.00	67.50
	coordination with IDEM				
685	ATKINS, MARY	7/31/2013	.50	135.00	67.50
	landfill research				
Environmental Scientist					
689	BARKER, JACOB	7/1/2013	5.75	75.00	431.25
	IDDE Audit Prep				
689	BARKER, JACOB	7/2/2013	6.75	75.00	506.25
	IDDE Audit Prep				
689	BARKER, JACOB	7/10/2013	6.50	75.00	487.50
	MS4 IDDE Audit				
689	BARKER, JACOB	7/11/2013	1.50	75.00	112.50
	IDDE Audit Follow Up				
Environmental Scientist II					
686	HARVELL, AMY	7/2/2013	3.00	85.00	255.00
	Emerson Ave. Landfill				
686	HARVELL, AMY	7/25/2013	.25	85.00	21.25
	record search				
Technician III					
577	HANEY, JEFFERY	7/2/2013	1.00	80.00	80.00
	CAD				
Survey Manager					
871	NOLAN, RONALD	7/1/2013	4.00	125.00	500.00
	research for deed in recorder's office				
	Totals		40.75		4,013.75
	Total Labor				4,013.75

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 docket 9/3/13

Reimbursables

Supplies				
AP	14910	7/15/2013	GM BUSINESS CARD / MKA-IndyBiz; Landfill Research / Invoice: 5473 6350 0030 0467, 7/15/2013	2.04
Travel				
EX	00000000427	7/1/2013	NOLAN, RONALD / parking downtown	6.00
	5			
EX	00000000427	7/1/2013	NOLAN, RONALD / travel to do research	9.04
	5			
Survey/Field Expense-Internal				
EX	00000000427	7/1/2013	NOLAN, RONALD / copies of deeds	6.00
	5			
Total Reimbursables				23.08
				23.08

Unit Billing

Copies - Color - 11 x 17				.40
Copies - Color -8.5 x 11				8.20
Plottings- Bond				1.00
Printing-Copier				25.80
Mileage - Company vehicles				
VEH. #1206		16.0 Miles @ 0.565		9.04
Total Units				44.44
				44.44

Total this Task	\$4,081.27
Total this Phase	\$4,081.27
Total this Project	\$4,081.27
Total this Report	\$4,081.27

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