



More than a Project™

INVOICE

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

Invoice Number: 28090
August 19, 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES
Manager: MARY K. ATKINS
Professional Services for the Period: 6/29/15 to 7/26/15

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

Professional Services

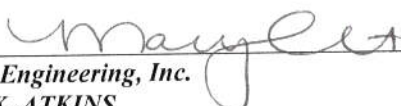
	Bill Hours	Bill Rate	Charge
Principal Engineer	.25	\$ 195.00	\$ 48.75
Senior Project Manager I	7.75	\$ 165.00	1,278.75
Project Engineer II	7.50	\$ 115.00	862.50
Environmental Scientist II	14.00	\$ 90.00	1,260.00
Survey Crew Manager	.50	\$ 85.00	42.50
Environmental Scientist	<u>9.25</u>	\$ 75.00	<u>693.75</u>
Total Labor	39.25		\$ 4,186.25

Reimbursables

Travel			\$ 8.05
Total Reimbursables			\$ 8.05

AUG 24 2015

Total Project Invoice Amount **\$ 4,194.30**


Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,194.30	\$0.00	\$0.00	\$0.00	\$0.00

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 19, 2015

WESSLER ENGINEERING, INC.

Invoice 28090 Dated 8/19/2015

10:14:19 AM

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

Professional Services

			Bill Hours	Bill Rate	Charge
	Principal Engineer				
615	SIEBENTHAL, BRENT	6/30/2015	.25	195.00	48.75
	191 N. 7th Ave. Quote Package				
	Senior Project Manager I				
685	ATKINS, MARY	6/29/2015	.50	165.00	82.50
	drainage write-up 7th and Buffalo				
685	ATKINS, MARY	6/30/2015	1.50	165.00	247.50
	sump pump ordinance and requirements				
685	ATKINS, MARY	7/1/2015	.25	165.00	41.25
	Part C update				
685	ATKINS, MARY	7/6/2015	1.00	165.00	165.00
	Part C update				
685	ATKINS, MARY	7/10/2015	.50	165.00	82.50
	part C plan update				
685	ATKINS, MARY	7/16/2015	2.50	165.00	412.50
	Part C				
685	ATKINS, MARY	7/17/2015	1.00	165.00	165.00
	final Part C				
685	ATKINS, MARY	7/24/2015	.50	165.00	82.50
	sump pump ordinance				
	Project Engineer II				
683	NELSON, EMILY	6/30/2015	2.75	115.00	316.25
	Drainage Complaint - 191 N 7th Ave				
683	NELSON, EMILY	7/1/2015	2.25	115.00	258.75
	Drainage Complaint - 191 N 7th Ave				
683	NELSON, EMILY	7/22/2015	1.00	115.00	115.00
	Draft sump pump ordinance				
683	NELSON, EMILY	7/23/2015	1.50	115.00	172.50
	Draft sump pump ordinance				
	Environmental Scientist				
691	ELLIS, MICHAEL	7/6/2015	2.25	75.00	168.75
	Part C update				
691	ELLIS, MICHAEL	7/7/2015	7.00	75.00	525.00
	Part C update				
	Environmental Scientist II				
689	BARKER, JACOB	7/9/2015	.50	90.00	45.00
	Part C				
689	BARKER, JACOB	7/10/2015	.50	90.00	45.00
	Part C				

Project	100005.00	BEECH GROVE STORMWATER SERVICES		Invoice	28090
689	BARKER, JACOB Part C	7/14/2015	6.25	90.00	562.50
689	BARKER, JACOB Part C	7/15/2015	1.50	90.00	135.00
689	BARKER, JACOB Part C	7/16/2015	3.00	90.00	270.00
689	BARKER, JACOB Part C	7/17/2015	2.00	90.00	180.00
689	BARKER, JACOB Part C	7/20/2015	.25	90.00	22.50
874	Survey Crew Manager NUGENT, JEFFERY call in utility locates	7/2/2015	.50	85.00	42.50
	Totals		39.25		4,186.25
	Total Labor				4,186.25
Unit Billing					
	Mileage - Company vehicles VEH. #1205		14.0 Miles @ 0.575	8.05	
	Total Units			8.05	8.05
			Total this Task		\$4,194.30
			Total this Phase		\$4,194.30
			Total this Project		\$4,194.30
			Total this Report		\$4,194.30