



More than a Project™

# INVOICE

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

Invoice Number: 28098  
 August 19, 2015

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

Professional Services for the Period: 6/29/15 to 7/26/15.

PHASE: .01 STUDY/REPORT  
 TASK: .01 CLEAN COMMUNITY APPLICATION

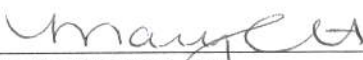
**Professional Services**

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	9.00	\$ 165.00	\$ 1,485.00
Environmental Scientist	<u>25.00</u>	\$ 75.00	<u>1,875.00</u>
<b>Total Labor</b>	<b>34.00</b>		<b>\$ 3,360.00</b>

**Reimbursables**

Travel			\$ <u>8.05</u>
<b>Total Reimbursables</b>		<b>AUG 24 2015</b>	<b>\$ 8.05</b>

**Total Project Invoice Amount** **\$ 3,368.05**

  
 Wessler Engineering, Inc.  
 MARY K. ATKINS  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,368.05	\$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 28098 Dated 8/19/2015

2:39:17 PM

Project	168714.00	BEECH GROVE CLEAN COMMUNITY
Phase	00001	STUDY / REPORT
Task	000001	CLEAN COMMUNITY APPLICATION

## Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	6/29/2015	.50	165.00	82.50
	mission statement resolution				
685	ATKINS, MARY	7/6/2015	.50	165.00	82.50
	Town Council presentation				
685	ATKINS, MARY	7/8/2015	1.00	165.00	165.00
	letters of support and Quality of Life Plan				
685	ATKINS, MARY	7/13/2015	.50	165.00	82.50
	letters of support				
685	ATKINS, MARY	7/14/2015	2.00	165.00	330.00
	quality of life plan				
685	ATKINS, MARY	7/16/2015	.50	165.00	82.50
	quality of life plan				
685	ATKINS, MARY	7/17/2015	.50	165.00	82.50
	quality of life plan				
685	ATKINS, MARY	7/22/2015	3.00	165.00	495.00
	team meeting and follow-up				
685	ATKINS, MARY	7/24/2015	.50	165.00	82.50
	coordination with IDEM				
Environmental Scientist					
Environmental Scientist					
691	ELLIS, MICHAEL	6/29/2015	.50	75.00	37.50
	Mission Statement				
691	ELLIS, MICHAEL	7/1/2015	6.25	75.00	468.75
	Updates, Quality of Life Plan, application				
691	ELLIS, MICHAEL	7/7/2015	.50	75.00	37.50
	IDEM correspondence/letters of recommendation				
691	ELLIS, MICHAEL	7/8/2015	1.50	75.00	112.50
	Quality of Life Plan development				
691	ELLIS, MICHAEL	7/13/2015	.75	75.00	56.25
	Quality of Life Plan				
691	ELLIS, MICHAEL	7/14/2015	4.00	75.00	300.00
	Quality of Life Plan draft				
691	ELLIS, MICHAEL	7/16/2015	3.00	75.00	225.00
	Quality of Life Plan revisions, IDEM correspondence				

Project	168714.00	BEECH GROVE CLEAN COMMUNITY		Invoice	28098
691	ELLIS, MICHAEL	7/17/2015	.50	75.00	37.50
	Prep for meeting				
691	ELLIS, MICHAEL	7/22/2015	5.00	75.00	375.00
	Meeting, updates to plan, correspondence				
691	ELLIS, MICHAEL	7/23/2015	2.00	75.00	150.00
	IDEM application, Indy ToxDrop information				
691	ELLIS, MICHAEL	7/24/2015	1.00	75.00	75.00
	Application, ToxDrop info				
	Totals		34.00		3,360.00
	<b>Total Labor</b>				<b>3,360.00</b>
<b>Unit Billing</b>					
	Mileage - Company vehicles				
	VEH. #1102		14.0 Miles @ 0.575	8.05	
	<b>Total Units</b>			<b>8.05</b>	<b>8.05</b>
			<b>Total this Task</b>		<b>\$3,368.05</b>
			<b>Total this Phase</b>		<b>\$3,368.05</b>
			<b>Total this Project</b>		<b>\$3,368.05</b>
			<b>Total this Report</b>		<b>\$3,368.05</b>