



More than a Project™

INVOICE

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

Invoice Number: 28100
 August 19, 2015

Project: 175815.00 BEECH GROVE STORMWATER MANUAL

Manager: MARY K. ATKINS

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

PHASE: .01 STUDY/REPORT
 TASK: .01 STORMWATER MANUAL

Contract Amount:	\$ 25,000.00
Previous Billings Against Contract:	\$ 20,938.16
Current Billings Against Contract:	\$ 1,955.00
Balance After This Invoice:	\$ 2,106.84

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	6.50	\$ 165.00	\$ 1,072.50
Project Engineer II	7.50	\$ 115.00	862.50
Technician III	.25	\$ 80.00	20.00
Total Labor	14.25		\$ 1,955.00

Reimbursables

Total Reimbursables AUG 24 2015 \$ 0.00

Total Project Invoice Amount \$ 1,955.00

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,955.00	\$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 28100 Dated 8/19/2015

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Project	175815.00	BEECH GROVE STORMWATER MANUAL
Phase	00001	STUDY / REPORT
Task	000001	STORMWATER MANUAL

Professional Services

			Bill Hours	Bill Rate	Charge	
Senior Project Manager I						
Senior Project Manager I						
685	ATKINS, MARY	6/30/2015	2.50	165.00	412.50	
	review of draft manual					
685	ATKINS, MARY	7/9/2015	.50	165.00	82.50	
	final manual					
685	ATKINS, MARY	7/21/2015	.50	165.00	82.50	
	coordination with Mike Fitzgerald					
685	ATKINS, MARY	7/22/2015	2.00	165.00	330.00	
	stormwater manual					
685	ATKINS, MARY	7/24/2015	1.00	165.00	165.00	
	draft manual					
Project Engineer II						
Project Engineer II						
683	NELSON, EMILY	6/30/2015	2.75	115.00	316.25	
	Met with City					
683	NELSON, EMILY	7/9/2015	.50	115.00	57.50	
	Met w/ MKA					
683	NELSON, EMILY	7/20/2015	.25	115.00	28.75	
	Revisions to standards manual					
683	NELSON, EMILY	7/21/2015	3.75	115.00	431.25	
	Revisions to standards manual					
683	NELSON, EMILY	7/22/2015	.25	115.00	28.75	
	Revisions to standards manual					
Technician III						
Technician III						
562	WALKER, JASON	7/21/2015	.25	80.00	20.00	
	cad					
	Totals		14.25		1,955.00	
	Total Labor					1,955.00
				Total this Task		\$1,955.00
				Total this Phase		\$1,955.00
				Total this Project		\$1,955.00
				Total this Report		\$1,955.00