



More than a Project™

INVOICE

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

Invoice Number: 25812
 September 13, 2013

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 8/1/13 to 8/31/13.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	7.00	\$ 135.00	\$ 945.00
Survey Manager	4.00	\$ 125.00	500.00
Engineer I	3.50	\$ 90.00	315.00
Environmental Scientist	.50	\$ 75.00	37.50
Project Secretary	.25	\$ 75.00	13.75
Total Labor	15.25		\$ 1,811.25

Reimbursables

Printing			\$ 1.44
Survey Expense			18.00
Travel			17.87
Total Reimbursables			\$ 37.31

SEP 20 2013


Total Project Invoice Amount

\$ 1,848.56

Mary K. Atkins

 Wessler Engineering, Inc.
 MARY K. ATKINS
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,848.56	\$0.00	\$0.00	\$0.00	\$0.00

BO# 11325
 606900312.000

 SEP 24 2013

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

Billing Backup

Friday, September 13, 2013

WESSLER ENGINEERING, INC.

Invoice 25812 Dated 9/13/2013

9:26:21 AM

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	8/1/2013	1.00	135.00	135.00
	810 Grovewood Drive complaint - cost estimate				
685	ATKINS, MARY	8/6/2013	.75	135.00	101.25
	final write-up - drainage complaint 810 Grovewood Drive and planning for permit renewal				
685	ATKINS, MARY	8/12/2013	.50	135.00	67.50
	storm water improvement projects and research for SWU				
685	ATKINS, MARY	8/20/2013	1.00	135.00	135.00
	coordination with IDEM for landfill documents				
685	ATKINS, MARY	8/21/2013	1.00	135.00	135.00
	research at the County for landfill closure documentation and coordination with IDEM				
685	ATKINS, MARY	8/22/2013	1.00	135.00	135.00
	landfill research				
685	ATKINS, MARY	8/27/2013	1.25	135.00	168.75
	gathering landfill documentation				
685	ATKINS, MARY	8/30/2013	.50	135.00	67.50
	coordination with IDEM for landfill documentation				
Engineer I					
648	SITKA, ADAM	8/22/2013	.50	90.00	45.00
	Landfill research				
648	SITKA, ADAM	8/23/2013	.50	90.00	45.00
	Landfill research				
648	SITKA, ADAM	8/27/2013	1.75	90.00	157.50
	Landfill Research				
648	SITKA, ADAM	8/28/2013	.25	90.00	22.50
	Landfill Research				
648	SITKA, ADAM	8/30/2013	.50	90.00	45.00
	Landfill Research				
Environmental Scientist					
689	BARKER, JACOB	8/6/2013	.50	75.00	37.50
	Annual reporting				
Survey Manager					
871	NOLAN, RONALD	8/21/2013	4.00	125.00	500.00
	research in Marion County Recorder's Office				
Project Secretary					
730	KIRSCHNER, LINDA	8/29/2013	.25	55.00	13.75
	Landfill Research-scanning plan sheets				
	Totals		15.25		1,811.25
	Total Labor				1,811.25

Project	100005.00	BEECH GROVE STORMWATER SERVICES	Invoice	25812
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Reimbursables

Travel				
EX	00000000431	8/21/2013	NOLAN, RONALD / parking downtown	6.00
	7			
Survey/Field Expense-Internal				
EX	00000000431	8/21/2013	NOLAN, RONALD / copies of deeds	18.00
	7			
Total Reimbursables				24.00
				24.00

Unit Billing

Copies - Color -8.5 x 11			1.20	
Printing-Copier			.24	
Mileage - Company vehicles				
VEH. #1201		21.0 Miles @ 0.565	11.87	
Total Units			13.31	13.31

Total this Task	\$1,848.56
Total this Phase	\$1,848.56
Total this Project	\$1,848.56
Total this Report	\$1,848.56