



More than a Project™

INVOICE

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

Invoice Number: 28182
September 16, 2015

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY
Manager: MARY K. ATKINS
Professional Services for the Period: 7/27/15 to 8/31/15.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	3.25	\$ 165.00	\$ 536.25
Environmental Scientist	<u>5.00</u>	\$ 75.00	<u>375.00</u>
Total Labor	8.25		\$ 911.25

Reimbursables

Travel			\$ 4.03
Total Reimbursables			\$ 4.03

SEP 23 2015

Total Project Invoice Amount **\$ 915.28**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$915.28	\$0.00	\$0.00	\$0.00	\$0.00

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

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, September 16, 2015

WESSLER ENGINEERING, INC.

Invoice 28182 Dated 9/16/2015

9:24:57 AM

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	7/30/2015	.50	165.00	82.50
	coordination				
685	ATKINS, MARY	8/3/2015	1.50	165.00	247.50
	IDEM coordination and City Council update				
685	ATKINS, MARY	8/11/2015	.50	165.00	82.50
	IDEM coordination				
685	ATKINS, MARY	8/18/2015	.50	165.00	82.50
	IDEM coordination				
685	ATKINS, MARY	8/31/2015	.25	165.00	41.25
	IDEM coordination				
Environmental Scientist					
Environmental Scientist					
691	ELLIS, MICHAEL	7/30/2015	1.50	75.00	112.50
	Review application, correspondence				
691	ELLIS, MICHAEL	8/3/2015	1.00	75.00	75.00
	correspondence				
691	ELLIS, MICHAEL	8/12/2015	.25	75.00	18.75
	IDEM correspondence				
691	ELLIS, MICHAEL	8/14/2015	.75	75.00	56.25
	correspondence				
691	ELLIS, MICHAEL	8/17/2015	.50	75.00	37.50
	IDEM correspondence				
691	ELLIS, MICHAEL	8/24/2015	.25	75.00	18.75
	IDEM correspondence				
691	ELLIS, MICHAEL	8/27/2015	.75	75.00	56.25
	IDEM correspondence				
	Totals		8.25		911.25
	Total Labor				911.25

Reimbursables

Travel

EX	00000000553	8/3/2015	ATKINS, MARY / Beech Grove City	4.03
	5		Council meeting	
	Total Reimbursables			4.03
				4.03

Project	168714.00	BEECH GROVE CLEAN COMMUNITY	Invoice	28182
			Total this Task	\$915.28
			Total this Phase	\$915.28
			Total this Project	\$915.28
			Total this Report	\$915.28
