



More than a Project™

INVOICE

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

Invoice Number: 28185
 September 16, 2015

Project: 175815.00 BEECH GROVE STORMWATER MANUAL

Manager: MARY K. ATKINS

SEP 23 2015

Professional Services for the Period: 7/27/15 to 8/31/15.

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

Contract Amount:	\$ 25,000.00
Previous Billings Against Contract:	\$ 22,893.16
Current Billings Against Contract:	\$ 2,106.84
Balance After This Invoice:	\$ 0.00

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	2.25	\$ 195.00	\$ 438.75
Senior Project Manager I	2.50	\$ 165.00	412.50
Project Engineer II	11.25	\$ 115.00	1,293.75
Environmental Services Assistant Manager	.75	\$ 105.00	78.75
Technician III	.25	\$ 80.00	20.00
Total Labor	17.00		\$ 2,243.75

Reimbursables

Total Reimbursables \$ 0.00

Total Labor and Reimbursables \$ 2,243.75

Less: Contract Overage \$ (136.91)

Total Project Invoice Amount \$ 2,106.84

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,106.84	\$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 28185 Dated 9/16/2015

10:31:13 AM

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

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
615	SIEBENTHAL, BRENT	7/29/2015	1.50	195.00	292.50
Qc Manual					
615	SIEBENTHAL, BRENT	7/30/2015	.75	195.00	146.25
Qc Manual/Review w/ Emily					
Senior Project Manager I					
Senior Project Manager I					
685	ATKINS, MARY	7/27/2015	1.50	165.00	247.50
finalizing design requirements					
685	ATKINS, MARY	7/28/2015	1.00	165.00	165.00
stormwater manual					
Project Engineer II					
Project Engineer II					
683	NELSON, EMILY	8/3/2015	1.00	115.00	115.00
Revisions to standards manual					
683	NELSON, EMILY	8/21/2015	3.75	115.00	431.25
Revisions to Stormwater Standards Manual					
683	NELSON, EMILY	8/24/2015	6.50	115.00	747.50
Revisions to Stormwater Standards Manual					
Environmental Services Assistant Manager					
Environmental Services Assistant Manager					
686	HARVELL, AMY	7/27/2015	.75	105.00	78.75
SW Manual					
Technician III					
Technician III					
562	WALKER, JASON	8/24/2015	.25	80.00	20.00
details					
Totals			17.00		2,243.75
Total Labor					2,243.75
Total this Task					\$2,243.75
Total this Phase					\$2,243.75
Total this Project					\$2,243.75
Total this Report					\$2,243.75