



More than a Project™

# INVOICE

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

Invoice Number: 26966  
 September 24, 2014

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 7/1/14 to 7/23/14

PHASE: .01 STUDY/REPORT  
 TASK: .09 2014 STORMWATER AND MS4 SERVICES

**Professional Services**

	Bill Hours	Bill Rate	Charge
Project Manager	3.50	\$ 140.00	\$ 490.00
Technician IV	1.00	\$ 90.00	90.00
Technician III	.50	\$ 80.00	40.00
Environmental Scientist	41.75	\$ 75.00	3,131.25
<b>Total Labor</b>	<b>46.75</b>		<b>\$ 3,751.25</b>

**Reimbursables**

Printing	OCT 1 2014	\$ 78.24
Travel		19.60
<b>Total Reimbursables</b>		<b>\$ 97.84</b>

**Total Project Invoice Amount \$ 3,849.09**

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,849.09	\$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, September 24, 2014

WESSLER ENGINEERING, INC.

Invoice 26966 Dated 9/24/2014

12:36:28 PM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000009	2014 STORMWATER AND MS4 SERVICES

## Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
685	ATKINS, MARY	7/21/2014	1.50	140.00	210.00
	SWPPP updates				
685	ATKINS, MARY	7/22/2014	1.50	140.00	210.00
	SWPPP updates				
685	ATKINS, MARY	7/23/2014	.50	140.00	70.00
	SWPPP updates				
Environmental Scientist					
689	BARKER, JACOB	7/1/2014	.25	75.00	18.75
	MS4 Updates				
689	BARKER, JACOB	7/2/2014	.25	75.00	18.75
	MS4 Updates				
689	BARKER, JACOB	7/7/2014	7.00	75.00	525.00
	MS4 Updates				
689	BARKER, JACOB	7/9/2014	4.00	75.00	300.00
	SWPPP Updates				
689	BARKER, JACOB	7/10/2014	2.50	75.00	187.50
	SWPP Updates				
689	BARKER, JACOB	7/15/2014	.25	75.00	18.75
	MS4 SWPPP Updates				
689	BARKER, JACOB	7/17/2014	3.00	75.00	225.00
	MS4 SWPPP Updates				
689	BARKER, JACOB	7/18/2014	.50	75.00	37.50
	Annual Reporting				
689	BARKER, JACOB	7/23/2014	1.00	75.00	75.00
	MS4 SWPPP Updates, Outfall Sampling Results				
691	ELLIS, MICHAEL	7/1/2014	.50	75.00	37.50
	SWPPP updates: figures				
691	ELLIS, MICHAEL	7/2/2014	8.75	75.00	656.25
	SWPPP updates: figures, training, inspections, body/text, antifreeze disposal info				
691	ELLIS, MICHAEL	7/3/2014	2.00	75.00	150.00
	SWPPP revisions				
691	ELLIS, MICHAEL	7/8/2014	1.50	75.00	112.50
	Inspection revisions				
691	ELLIS, MICHAEL	7/9/2014	.75	75.00	56.25
	Inspection & figure revisions				
691	ELLIS, MICHAEL	7/10/2014	.25	75.00	18.75
	SWPPP revisions				
691	ELLIS, MICHAEL	7/11/2014	3.50	75.00	262.50
	SWPPP text revisions, training				

Project	100005.00	BEECH GROVE STORMWATER SERVICES	Invoice	26966	
691	ELLIS, MICHAEL	7/16/2014	1.00	75.00	75.00
	MS4 Outfall search				
691	ELLIS, MICHAEL	7/17/2014	2.00	75.00	150.00
	MS4 Outfall search				
691	ELLIS, MICHAEL	7/22/2014	1.75	75.00	131.25
	Outfall sampling data; inspection & SWPPP revisions				
691	ELLIS, MICHAEL	7/23/2014	1.00	75.00	75.00
	SWPPP revisions				
	Technician IV				
577	HANEY, JEFFERY	7/17/2014	1.00	90.00	90.00
	CAD				
	Technician III				
562	WALKER, JASON	7/14/2014	.50	80.00	40.00
	cad				
	Totals		46.75		3,751.25
	<b>Total Labor</b>				<b>3,751.25</b>
<b>Unit Billing</b>					
	Copies - Color - 11 x 17				1.60
	Copies - Color -8.5 x 11				42.80
	Printing-Copier				33.84
Mileage - Company vehicles					
Veh. #1205		35.0 Miles @ 0.56			19.60
	<b>Total Units</b>				<b>97.84</b>
			<b>Total this Task</b>		<b>\$3,849.09</b>
			<b>Total this Phase</b>		<b>\$3,849.09</b>
			<b>Total this Project</b>		<b>\$3,849.09</b>
			<b>Total this Report</b>		<b>\$3,849.09</b>