



More than a Project™

INVOICE

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

Invoice Number: 29500
 September 27, 2016

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

Professional Services for the Period: 6/1/16 to 8/31/16.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	5.25	\$ 195.00	\$ 1,023.75
Environmental Scientist	8.00	\$ 80.00	<u>640.00</u>
Total Labor	13.25		\$ 1,663.75

Reimbursables

Printing			\$ 5.24
Travel			<u>14.04</u>
Total Reimbursables			\$ 19.28

OCT 03 2016

Total Project Invoice Amount

\$ 1,683.03

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,683.03	\$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

Tuesday, September 27, 2016

WESSLER ENGINEERING, INC.

Invoice 29500 Dated 9/27/2016

2:59:10 PM

Project	168714.00	BEECH GROVE CLEAN COMMUNITY		
Phase	00001	STUDY / REPORT		
Task	000001	CLEAN COMMUNITY		

Professional Services

			Bill Hours	Bill Rate	Charge	
Principal Engineer						
Principal Engineer						
685	ATKINS, MARY	6/15/2016	.50	195.00	97.50	
	project management					
685	ATKINS, MARY	6/27/2016	.25	195.00	48.75	
	coordinating for annual meeting					
685	ATKINS, MARY	7/25/2016	.50	195.00	97.50	
	meeting agenda					
685	ATKINS, MARY	8/3/2016	2.00	195.00	390.00	
	quarterly meeting					
685	ATKINS, MARY	8/23/2016	2.00	195.00	390.00	
	IDEM coordination and CLEAN Community annual meeting					
Environmental Scientist						
Environmental Scientist						
691	ELLIS, MICHAEL	6/27/2016	.25	80.00	20.00	
	IDEM correspondence					
691	ELLIS, MICHAEL	7/20/2016	.50	80.00	40.00	
	Meeting prep					
691	ELLIS, MICHAEL	7/25/2016	1.00	80.00	80.00	
	prep for Stakeholders Mtg					
691	ELLIS, MICHAEL	8/2/2016	.25	80.00	20.00	
	Print materials for stakeholders meeting					
691	ELLIS, MICHAEL	8/3/2016	2.50	80.00	200.00	
	Stakeholder meeting (drive, mtg, follow-up)					
691	ELLIS, MICHAEL	8/23/2016	3.25	80.00	260.00	
	CLEAN Annual Member Meeting/Summary					
691	ELLIS, MICHAEL	8/30/2016	.25	80.00	20.00	
	IDEM-CLEAN correspondence					
	Totals		13.25		1,663.75	
	Total Labor					1,663.75

Unit Billing

Copies - Color -8.5 x 11				4.40
Printing-Copier				.84

Project	168714.00	BEECH GROVE CLEAN COMMUNITY	Invoice	29500
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Mileage - Company vehicles

VEH. #1205

26.0 Miles @ 0.54

14.04

Total Units

19.28

19.28

Total this Task

\$1,683.03

Total this Phase

\$1,683.03

Total this Project

\$1,683.03

Total this Report

\$1,683.03