



More than a Project™

# INVOICE

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

Invoice Number: 23926  
 January 13, 2012

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 12/1/11 to 12/31/11.

PHASE: .01 STUDY/REPORT  
 TASK: .06 2011 STORMWATER SERVICES

**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	2.50	\$ 175.00	\$ 437.50
Project Manager	2.75	\$ 130.00	357.50
Project Engineer II	<u>.50</u>	\$ 115.00	<u>57.50</u>
<b>Total Labor</b>	<b>5.75</b>		<b>\$ 852.50</b>

**Reimbursables**

Travel			\$ <u>13.33</u>
<b>Total Reimbursables</b>			<b>\$ 13.33</b>

**Total Phase .01 \$ 865.83**

PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .01 BEECH CREEK FLOOD STUDY

**Professional Services**

	Bill Hours	Bill Rate	Charge
Project Secretary	<u>.25</u>	\$ 55.00	\$ <u>13.75</u>
<b>Total Labor</b>	<b>.25</b>		<b>\$ 13.75</b>

**Reimbursables**

**Total Reimbursables \$ 0.00**

**Total Phase .03 \$ 13.75**

**Total Project Invoice Amount \$ 879.58**

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$879.58	\$0.00	\$0.00	\$0.00	\$0.00

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.*

PO# 11325  
 606900312.000

# Billing Backup

Friday, January 13, 2012

WESSLER ENGINEERING, INC.

Invoice 23926 Dated 1/13/2012

2:20:39 PM

Project 100005.00 BEECH GROVE STORMWATER SERVICES

Phase 00001 STUDY / REPORT

Task 000006 2011 STORMWATER SERVICES

## Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
615	SIEBENTHAL, BRENT	12/5/2011	1.00	175.00	175.00
	Site visit to see drainage issue at 2241 Southern Ave.				
615	SIEBENTHAL, BRENT	12/8/2011	1.25	175.00	218.75
	Meet with property owner at 2241 Southern Ave./prepare complaint form				
615	SIEBENTHAL, BRENT	12/14/2011	.25	175.00	43.75
	Forward drainage complaint to BG				
Project Manager					
685	ATKINS, MARY	12/1/2011	.50	130.00	65.00
	review of stormwater complaint at Southern Ave				
685	ATKINS, MARY	12/2/2011	.50	130.00	65.00
	review of stormwater master plan for update to Mayor				
685	ATKINS, MARY	12/8/2011	.50	130.00	65.00
	review of stormwater master plan for potential grant projects				
685	ATKINS, MARY	12/9/2011	.50	130.00	65.00
	review of drainage complaint				
685	ATKINS, MARY	12/14/2011	.50	130.00	65.00
	review of drainage complaint				
685	ATKINS, MARY	12/20/2011	.25	130.00	32.50
	planning for 2012 annual reporting				
Project Engineer II					
682	GORDON, ANDREW	12/8/2011	.50	115.00	57.50
	research of Grant for Stormwater Mitigation projects				
	Totals		5.75		852.50
	<b>Total Labor</b>				<b>852.50</b>

## Reimbursables

### Travel

EX 000000003249	12/5/2011	SIEBENTHAL, BRENT / Travel to Beech Grove - Stormwater Insp		6.11	
EX 000000003249	12/8/2011	SIEBENTHAL, BRENT / Travel to Beech Grove - Stormwater Insp.		7.22	
	<b>Total Reimbursables</b>			<b>13.33</b>	<b>13.33</b>

**Total this Task \$865.83**

**Total this Phase \$865.83**

Phase 00003 MISCELLANEOUS SERVICES

Task 000001 BEECH CREEK FLOOD STUDY

---

Project	100005.00	BEECH GROVE STORMWATER SERVICES	Invoice	23926
---------	-----------	---------------------------------	---------	-------

**Professional Services**

			Bill Hours	Bill Rate	Charge	
	Project Secretary					
730	KIRSCHNER, LINDA	12/1/2011	.25	55.00	13.75	
	Filing					
	Totals		.25		13.75	
	<b>Total Labor</b>					<b>13.75</b>
				<b>Total this Task</b>		<b>\$13.75</b>
				<b>Total this Phase</b>		<b>\$13.75</b>
				<b>Total this Project</b>		<b>\$879.58</b>
				<b>Total this Report</b>		<b>\$879.58</b>