



More than a Project™

INVOICE

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

Invoice Number: 27034
October 13, 2014

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 7/24/14 to 8/21/14

OCT 16 2014

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

Professional Services

| | Bill Hours | Bill Rate | Charge |
|-------------------------|--------------|-----------|--------------------|
| Project Manager | 4.50 | \$ 140.00 | \$ 630.00 |
| Technician III | 3.00 | \$ 80.00 | 240.00 |
| Environmental Scientist | 55.00 | \$ 75.00 | 4,125.00 |
| Project Secretary | .50 | \$ 60.00 | 30.00 |
| Total Labor | 63.00 | | \$ 5,025.00 |

Reimbursables

Total Reimbursables **\$ 0.00**

Total Project Invoice Amount **\$ 5,025.00**



Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

| Aged Receivables: | | | | |
|-------------------|------------|--------|--------|----------|
| CURRENT | 30-60 | 60-90 | 90-120 | OVER 120 |
| \$5,025.00 | \$3,849.09 | \$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.



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

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Billing Backup

Monday, October 13, 2014

WESSLER ENGINEERING, INC.

Invoice 27034 Dated 10/13/2014

11:38:07 AM

| | | |
|---------|-----------|----------------------------------|
| 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 | 7/25/2014 | .50 | 140.00 | 70.00 |
| | SWPPP updates | | | | |
| 685 | ATKINS, MARY | 7/29/2014 | .50 | 140.00 | 70.00 |
| | planning for BMP inspections | | | | |
| 685 | ATKINS, MARY | 8/4/2014 | .50 | 140.00 | 70.00 |
| | review of BMP inspection procedures | | | | |
| 685 | ATKINS, MARY | 8/5/2014 | .50 | 140.00 | 70.00 |
| | locating BMPs on aerial photo | | | | |
| 685 | ATKINS, MARY | 8/15/2014 | 2.00 | 140.00 | 280.00 |
| | SOPs | | | | |
| 685 | ATKINS, MARY | 8/20/2014 | .50 | 140.00 | 70.00 |
| | BMP inspection review | | | | |
| Environmental Scientist | | | | | |
| 689 | BARKER, JACOB | 7/28/2014 | .25 | 75.00 | 18.75 |
| | Schedule BMP Inspections | | | | |
| 689 | BARKER, JACOB | 7/29/2014 | 1.75 | 75.00 | 131.25 |
| | SWPPP Updates | | | | |
| 689 | BARKER, JACOB | 8/4/2014 | 4.00 | 75.00 | 300.00 |
| | BMP Inspection Prep, SOPs | | | | |
| 689 | BARKER, JACOB | 8/5/2014 | 2.25 | 75.00 | 168.75 |
| | BMP Inspections Prep | | | | |
| 689 | BARKER, JACOB | 8/6/2014 | 6.75 | 75.00 | 506.25 |
| | BMP Site Inspections | | | | |
| 689 | BARKER, JACOB | 8/8/2014 | .25 | 75.00 | 18.75 |
| | Annual Reporting | | | | |
| 689 | BARKER, JACOB | 8/11/2014 | .75 | 75.00 | 56.25 |
| | Plan Updates, BMP Inspection Summary | | | | |
| 689 | BARKER, JACOB | 8/14/2014 | 2.25 | 75.00 | 168.75 |
| | Plan Updates, BMP Inspection Summary | | | | |
| 689 | BARKER, JACOB | 8/19/2014 | 3.75 | 75.00 | 281.25 |
| | BMP Inspection Summary | | | | |
| 689 | BARKER, JACOB | 8/20/2014 | 2.25 | 75.00 | 168.75 |
| | BMP Inspection Summary | | | | |
| 691 | ELLIS, MICHAEL | 7/25/2014 | .25 | 75.00 | 18.75 |
| | MS4 Outfall changes | | | | |
| 691 | ELLIS, MICHAEL | 7/29/2014 | .25 | 75.00 | 18.75 |
| | MS4 Outfall update | | | | |
| 691 | ELLIS, MICHAEL | 8/5/2014 | 5.50 | 75.00 | 412.50 |
| | prep for BMP inspections | | | | |
| 691 | ELLIS, MICHAEL | 8/6/2014 | 8.25 | 75.00 | 618.75 |
| | prep for site visit, BMP Inspections, follow-up tasks | | | | |

| Project | 100005.00 | BEECH GROVE STORMWATER SERVICES | Invoice | 27034 | | |
|---------|------------------------------------------------------------------------|---------------------------------|---------|-------|-------------------|-----------------|
| 691 | ELLIS, MICHAEL | 8/7/2014 | 8.25 | 75.00 | 618.75 | |
| | BMP table update, input data into BMP inspection sheets, edit City map | | | | | |
| 691 | ELLIS, MICHAEL | 8/11/2014 | 1.50 | 75.00 | 112.50 | |
| | BMP map discussion, SOPs | | | | | |
| 691 | ELLIS, MICHAEL | 8/12/2014 | 3.25 | 75.00 | 243.75 | |
| | BMP map, SOPs | | | | | |
| 691 | ELLIS, MICHAEL | 8/15/2014 | .75 | 75.00 | 56.25 | |
| | SOP revisions | | | | | |
| 691 | ELLIS, MICHAEL | 8/18/2014 | 1.00 | 75.00 | 75.00 | |
| | SOP revisions | | | | | |
| 691 | ELLIS, MICHAEL | 8/19/2014 | 1.00 | 75.00 | 75.00 | |
| | SOP revisions | | | | | |
| 691 | ELLIS, MICHAEL | 8/21/2014 | .75 | 75.00 | 56.25 | |
| | Addt'l SOPs: Fueling Ops & Leaf/Limb Removal | | | | | |
| | Technician III | | | | | |
| 562 | WALKER, JASON | 7/25/2014 | 1.00 | 80.00 | 80.00 | |
| | cad | | | | | |
| 562 | WALKER, JASON | 7/29/2014 | .50 | 80.00 | 40.00 | |
| | cad | | | | | |
| 562 | WALKER, JASON | 8/12/2014 | 1.50 | 80.00 | 120.00 | |
| | cad | | | | | |
| | Project Secretary | | | | | |
| 721 | HANLEY, NANCY | 7/29/2014 | .50 | 60.00 | 30.00 | |
| | print SWPPPs | | | | | |
| | Totals | | 63.00 | | 5,025.00 | |
| | Total Labor | | | | | 5,025.00 |
| | Total this Task | | | | \$5,025.00 | |
| | Total this Phase | | | | \$5,025.00 | |
| | Total this Project | | | | \$5,025.00 | |
| | Total this Report | | | | \$5,025.00 | |