



More than a Project™

INVOICE

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

Invoice Number: 25917
October 17, 2013

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 9/1/13 to 9/30/13.

PHASE: .01 STUDY/REPORT
TASK: .08 2013 STORMWATER SERVICES

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	7.50	\$ 135.00	\$ 1,012.50
Engineer I	2.00	\$ 90.00	180.00
Environmental Scientist	<u>2.00</u>	\$ 75.00	<u>150.00</u>
Total Labor	11.50		\$ 1,342.50

Reimbursables

Printing			\$ 7.96
Travel			<u>16.96</u>
Total Reimbursables		OCT 22 2013	\$ 24.92

Total Project Invoice Amount **\$ 1,367.42**



Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,367.42	\$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

Thursday, October 17, 2013

WESSLER ENGINEERING, INC.

Invoice 25917 Dated 10/17/2013

10:47:21 AM

Project	100005.00	BEECH GROVE STORMWATER SERVICES
Phase	00001	STUDY / REPORT
Task	000008	2013 STORMWATER SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
685	ATKINS, MARY	9/9/2013	.50	135.00	67.50
	coordination with IDEM on landfill documentation				
685	ATKINS, MARY	9/10/2013	1.00	135.00	135.00
	landfill deed documentation				
685	ATKINS, MARY	9/17/2013	1.50	135.00	202.50
	IDEM and attorney coordination for the landfill project				
685	ATKINS, MARY	9/19/2013	2.50	135.00	337.50
	landfill site visit and preparations for MS4 permit renewal				
685	ATKINS, MARY	9/23/2013	2.00	135.00	270.00
	landfill site inspection				
Engineer I					
648	SITKA, ADAM	9/6/2013	2.00	90.00	180.00
	Landfill Research				
Environmental Scientist					
689	BARKER, JACOB	9/30/2013	2.00	75.00	150.00
	NOI and Part A Renewal				
	Totals		11.50		1,342.50
	Total Labor				1,342.50

Reimbursables

Travel					
EX	00000000434	9/19/2013		ATKINS, MARY / Beech Grove site visit	8.48
	9				
EX	00000000434	9/23/2013		ATKINS, MARY / Beech Grove site visit	8.48
	9				
	Total Reimbursables				16.96
					16.96

Unit Billing

Copies - Color - 11 x 17	2.40
Copies - Color -8.5 x 11	2.80
Printing-Copier	2.76
Total Units	7.96
	7.96

Total this Task \$1,367.42

Total this Phase \$1,367.42

Total this Project \$1,367.42

Total this Report \$1,367.42