



More than a Project™

# INVOICE

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

Invoice Number: 28329  
October 21, 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 9/1/15 to 9/30/15

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

### Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	10.00	\$ 165.00	\$ 1,650.00
Project Engineer I	.75	\$ 105.00	78.75
Environmental Scientist II	1.00	\$ 90.00	90.00
Environmental Scientist	23.25	\$ 75.00	1,743.75
<b>Total Labor</b>	<b>35.00</b>		<b>\$ 3,562.50</b>

### Reimbursables

Printing			\$ 356.32
<b>Total Reimbursables</b>			<b>\$ 356.32</b>

**Total Project Invoice Amount**

**\$ 3,918.82**

### Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$3,918.82	\$0.00	\$0.00	\$0.00	\$0.00

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

36895

OCT 29 2015

606900441.000

*BAK* 11.9.15

NOV 10 2015

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, October 21, 2015

WESSLER ENGINEERING, INC.

Invoice 28329 Dated 10/21/2015

9:40:24 AM

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

## Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
685	ATKINS, MARY	9/1/2015	.50	165.00	82.50
	annual report				
685	ATKINS, MARY	9/10/2015	.50	165.00	82.50
	project management				
685	ATKINS, MARY	9/15/2015	1.50	165.00	247.50
	stormwater manual coordination and Part C/NOI revisions				
685	ATKINS, MARY	9/17/2015	1.00	165.00	165.00
	stormwater manual				
685	ATKINS, MARY	9/18/2015	1.00	165.00	165.00
	Part C revisions, NOI and plan certifications				
685	ATKINS, MARY	9/21/2015	2.00	165.00	330.00
	preparing for and attending BOW meeting and IDEM coordination for changes to MS4 permit				
685	ATKINS, MARY	9/22/2015	1.00	165.00	165.00
	Part C update, MCM 4 and 5				
685	ATKINS, MARY	9/23/2015	.25	165.00	41.25
	impervious surface area measurements				
685	ATKINS, MARY	9/28/2015	2.00	165.00	330.00
	MS4 coordination, legal review, MOA termination letter, stormwater ordinance				
685	ATKINS, MARY	9/30/2015	.25	165.00	41.25
	impervious surface area verification				
Project Engineer I					
648	SITKA, ADAM	9/8/2015	.25	105.00	26.25
	ERU Coordination				
648	SITKA, ADAM	9/24/2015	.50	105.00	52.50
	420 Lifegate Way ISA review				
Environmental Scientist					
691	ELLIS, MICHAEL	9/1/2015	2.00	75.00	150.00
	webpage hits tracking, Part C checklist				
691	ELLIS, MICHAEL	9/15/2015	.75	75.00	56.25
	revise Part C/new NOI				
691	ELLIS, MICHAEL	9/16/2015	6.00	75.00	450.00
	revise Part C/new NOI				
691	ELLIS, MICHAEL	9/17/2015	5.00	75.00	375.00
	revise Part C/new NOI				

Project	100005.00	BEECH GROVE STORMWATER SERVICES			Invoice	28329
691	ELLIS, MICHAEL	9/18/2015	2.50	75.00	187.50	
	revise Part C/new NOI					
691	ELLIS, MICHAEL	9/21/2015	2.00	75.00	150.00	
	updated part C, revised NOI, IDEM correspondence					
691	ELLIS, MICHAEL	9/23/2015	4.00	75.00	300.00	
	Part C update					
691	ELLIS, MICHAEL	9/28/2015	1.00	75.00	75.00	
	Letter to Indy DPW					
Environmental Scientist II						
689	BARKER, JACOB	9/8/2015	.25	90.00	22.50	
	MS4 Updates					
689	BARKER, JACOB	9/21/2015	.50	90.00	45.00	
	MS4 Updates					
689	BARKER, JACOB	9/29/2015	.25	90.00	22.50	
	Annual Report Updates					
	Totals			35.00	3,562.50	
	<b>Total Labor</b>					<b>3,562.50</b>
<b>Unit Billing</b>						
	Copies - Color -8.5 x 11				118.60	
	Printing-Copier				237.72	
	<b>Total Units</b>					<b>356.32</b>
	<b>Total this Task</b>					<b>\$3,918.82</b>
	<b>Total this Phase</b>					<b>\$3,918.82</b>
	<b>Total this Project</b>					<b>\$3,918.82</b>
	<b>Total this Report</b>					<b>\$3,918.82</b>