



More than a Project™

INVOICE

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

Invoice Number: 28409
November 11, 2015

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY

Manager: MARY K. ATKINS

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

NOV 19 2015

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

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	1.50	\$ 165.00	\$ 247.50
Environmental Scientist	4.75	\$ 75.00	356.25
Total Labor	6.25		\$ 603.75

Reimbursables

Total Reimbursables \$ 0.00

Total Project Invoice Amount \$ 603.75

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$603.75	\$0.00	\$0.00	\$0.00	\$0.00
\$855.12				

Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

37111
DEC 01 2015

606900 441.00

12.1.15

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, November 11, 2015

WESSLER ENGINEERING, INC.

Invoice 28409 Dated 11/11/2015

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

Professional Services

			Bill Hours	Bill Rate	Charge	
Senior Project Manager I						
Senior Project Manager I						
685	ATKINS, MARY	10/1/2015	.50	165.00	82.50	
IDEM coordination						
685	ATKINS, MARY	10/13/2015	.50	165.00	82.50	
implementation tasks						
685	ATKINS, MARY	10/15/2015	.50	165.00	82.50	
preparing for CLEAN implementation and coordination with committee						
Environmental Scientist						
Environmental Scientist						
691	ELLIS, MICHAEL	10/5/2015	.25	75.00	18.75	
correspondence						
691	ELLIS, MICHAEL	10/12/2015	1.50	75.00	112.50	
quarterly meeting prep						
691	ELLIS, MICHAEL	10/15/2015	2.50	75.00	187.50	
Correspondence, prep for meeting						
691	ELLIS, MICHAEL	10/19/2015	.25	75.00	18.75	
Recycling education						
691	ELLIS, MICHAEL	10/27/2015	.25	75.00	18.75	
correspondence						
Totals			6.25		603.75	
Total Labor					603.75	
					Total this Task	\$603.75
					Total this Phase	\$603.75
					Total this Project	\$603.75
					Total this Report	\$603.75