



More than a Project™

INVOICE

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

Invoice Number: 28380
November 10, 2015

Project: 124909.00 BEECH GROVE SANITARY ON-CALL SERVICES

Manager: BRENT A. SIEBENTHAL

Professional Services for the Period: 10/1/15 to 10/31/15.

PHASE: .03 MISCELLANEOUS SERVICES
TASK: .13 2015 ON-CALL SANITARY SERVICES

Contract Amount:	\$ 20,000.00
Previous Billings Against Contract:	\$ 12,651.70
Current Billings Against Contract:	\$ 307.50
Balance After This Invoice:	\$ 7,040.80

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	.75	\$ 165.00	\$ 123.75
Project Engineer I	<u>1.75</u>	\$ 105.00	<u>183.75</u>
Total Labor	2.50		\$ 307.50

Reimbursables

Total Reimbursables \$ 0.00

Total Task .13 \$ 307.50

TASK: .15 2015 SANITARY SEWER REHAB NOV 16 2015

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	.75	\$ 195.00	\$ 146.25
Engineer I	<u>2.00</u>	\$ 90.00	<u>180.00</u>
Total Labor	2.75		\$ 326.25

Reimbursables

Total Reimbursables \$ 0.00

Total Task .15 \$ 326.25

37111

Total Project Invoice Amount \$ 633.75

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$ 633.75	\$0.00	\$0.00	\$0.00	\$0.00
\$2,728.08				

Brent A. Siebenthal
Wessler Engineering, Inc.
BRENT A. SIEBENTHAL
Project Manager

DEC 01 2015

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

606 900 361.000

BMJ 12.1.15

Billing Backup

Tuesday, November 10, 2015

WESSLER ENGINEERING, INC.

Invoice 28380 Dated 11/10/2015

10:31:24 AM

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES
Phase	00003	MISCELLANEOUS SERVICES
Task	000013	2015 ON-CALL SANITARY SERVICES

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
685	Senior Project Manager I ATKINS, MARY	10/2/2015	.50	165.00	82.50
	flowmeter reports				
685	ATKINS, MARY	10/6/2015	.25	165.00	41.25
	amtrak numbers				
Project Engineer I					
648	Project Engineer I SITKA, ADAM	10/2/2015	1.75	105.00	183.75
	September Flowmeter Review				
	Totals		2.50		307.50
	Total Labor				307.50
				Total this Task	\$307.50

Task	000015	2015 SANITARY SEWER REHAB
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Professional Services

			Bill Hours	Bill Rate	Charge
Principa Engineer					
615	Principal Engineer SIEBENTHAL, BRENT	10/12/2015	.25	195.00	48.75
	Follow-up w/ Miller on schedule				
615	SIEBENTHAL, BRENT	10/26/2015	.25	195.00	48.75
	Progress review				
615	SIEBENTHAL, BRENT	10/27/2015	.25	195.00	48.75
	Contractor coordination				
Engineer I					
651	Engineer I MCKINNEY, BRETT	10/29/2015	2.00	90.00	180.00
	Pre-CCTV Review				
	Totals		2.75		326.25
	Total Labor				326.25
				Total this Task	\$326.25
				Total this Phase	\$633.75
				Total this Project	\$633.75

Project	124909.00	BEECH GROVE SANITARY ON-CALL SERVICES	Invoice	28380
			Total this Report	\$633.75



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 441.000

 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

3:43:26 PM

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



More than a Project™

INVOICE

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

Invoice Number: 28401
 November 11, 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

NOV 19 2015

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	5.00	\$ 165.00	\$ 825.00
Environmental Scientist	<u>3.75</u>	\$ 75.00	<u>281.25</u>
Total Labor	8.75		\$ 1,106.25

Reimbursables

Total Reimbursables \$ 0.00

Total Project Invoice Amount

\$ 1,106.25

Mary K. Atkins

 Wessler Engineering, Inc.
 MARY K. ATKINS
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,106.25	\$0.00	\$0.00	\$0.00	\$0.00
\$3,918.82				

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 DEC 01 2015
 605900310.001
 BML 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 28401 Dated 11/11/2015

10:50:45 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
Senor Project Manager I					
685	ATKINS, MARY	10/5/2015	1.50	165.00	247.50
	preparation and presenting at the Council meeting				
685	ATKINS, MARY	10/6/2015	.50	165.00	82.50
	MS4 permit coordination				
685	ATKINS, MARY	10/13/2015	.50	165.00	82.50
	coordination with Indy on MS4 MOA				
685	ATKINS, MARY	10/14/2015	.25	165.00	41.25
	Indy coordination on MS4 and stormwater manual				
685	ATKINS, MARY	10/16/2015	.75	165.00	123.75
	conference call with Indy DPW on permit adjustments				
685	ATKINS, MARY	10/20/2015	.50	165.00	82.50
	annual reporting				
685	ATKINS, MARY	10/28/2015	1.00	165.00	165.00
	annual reporting				
Environmental Scientist					
691	ELLIS, MICHAEL	10/2/2015	.25	75.00	18.75
	Webpage hits				
691	ELLIS, MICHAEL	10/14/2015	.50	75.00	37.50
	MOA				
691	ELLIS, MICHAEL	10/16/2015	1.50	75.00	112.50
	Interlocal Agreement with Indy DPW; bulb fact sheet				
691	ELLIS, MICHAEL	10/22/2015	.75	75.00	56.25
	IDEM/Annual Reporting				
691	ELLIS, MICHAEL	10/28/2015	.50	75.00	37.50
	IDEM/Annual Reporting				
691	ELLIS, MICHAEL	10/29/2015	.25	75.00	18.75
	IDEM updates				
	Totals		8.75		1,106.25
	Total Labor				1,106.25
				Total this Task	\$1,106.25
				Total this Phase	\$1,106.25
				Total this Project	\$1,106.25
				Total this Report	\$1,106.25