



More than a Project™

INVOICE

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

Invoice Number: 26037
November 21, 2013

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 10/1/13 to 10/31/13.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	6.25	\$ 135.00	\$ 843.75
Engineer I	2.25	\$ 90.00	202.50
Environmental Scientist	<u>5.75</u>	\$ 75.00	<u>431.25</u>
Total Labor	14.25		\$ 1,477.50

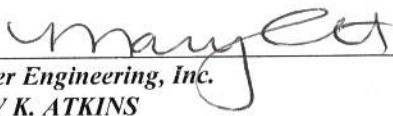
Reimbursables

Permit – IDEM			\$ 50.00
Printing			<u>11.60</u>
Total Reimbursables			\$ 61.60

NOV 25 2013

Total Project Invoice Amount \$ 1,539.10

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,539.10	\$0.00	\$0.00	\$0.00	\$0.00


Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

29946

B# 11325

606 900 441.000



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, November 21, 2013

WESSLER ENGINEERING, INC.

Invoice 26037 Dated 11/21/2013

8:22:27 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	10/2/2013	.50	135.00	67.50
	coordination with the City of Indianapolis for MS4 permit signatures				
685	ATKINS, MARY	10/7/2013	.25	135.00	33.75
	permit renewal				
685	ATKINS, MARY	10/10/2013	1.50	135.00	202.50
	permit renewal				
685	ATKINS, MARY	10/15/2013	.50	135.00	67.50
	storm sampling				
685	ATKINS, MARY	10/24/2013	.50	135.00	67.50
	landfill documentation				
685	ATKINS, MARY	10/29/2013	.50	135.00	67.50
	permit renewal documentation				
685	ATKINS, MARY	10/30/2013	.50	135.00	67.50
	deed documentation for the landfill				
685	ATKINS, MARY	10/31/2013	2.00	135.00	270.00
	landfill property documentation				
Engineer I					
648	SITKA, ADAM	10/31/2013	2.25	90.00	202.50
	Landfill Research				
Environmental Scientist					
689	BARKER, JACOB	10/1/2013	1.00	75.00	75.00
	NOI and Part A Renewal				
689	BARKER, JACOB	10/2/2013	1.50	75.00	112.50
	NOI and Part A Renewal				
689	BARKER, JACOB	10/4/2013	.50	75.00	37.50
	NOI and Part A Renewal				
689	BARKER, JACOB	10/9/2013	.25	75.00	18.75
	NOI and Part A Renewal				
689	BARKER, JACOB	10/15/2013	2.00	75.00	150.00
	Stormwater Sample Analysis, Part A renewal and NOI				
689	BARKER, JACOB	10/31/2013	.50	75.00	37.50
	NOI/Part A Renewal				
	Totals		14.25		1,477.50
	Total Labor				1,477.50

29946

Reimbursables

Supplies				
AP 15185	10/2/2013	INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT / Invoice: 10005 MS4 Permit, 10/2/2013	50.00	
	Total Reimbursables		50.00	50.00

Unit Billing

Copies - Color -8.5 x 11			6.80	
Printing-Copier			4.80	
	Total Units		11.60	11.60

Total this Task	\$1,539.10
Total this Phase	\$1,539.10
Total this Project	\$1,539.10
Total this Report	\$1,539.10