



More than a Project™

INVOICE

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

Invoice Number: 28534
December 17, 2015

Project: 168714.00 BEECH GROVE – CLEAN COMMUNITY
Manager: MARY K. ATKINS
Professional Services for the Period: 11/1/15 to 11/30/15.

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

Professional Services


	Bill Hours	Bill Rate	Charge
Senior Project Manager I	1.75	\$ 165.00	\$ 288.75
Environmental Scientist	<u>6.25</u>	\$ 75.00	<u>468.75</u>
Total Labor	8.00		\$ 757.50

Reimbursables

Total Reimbursables \$ 0.00

Total Project Invoice Amount \$ 757.50

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$757.50	\$0.00	\$0.00	\$0.00	\$0.00


Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

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, December 17, 2015

WESSLER ENGINEERING, INC.

Invoice 28534 Dated 12/17/2015

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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					
685	Senior Project Manager I ATKINS, MARY	11/9/2015	.25	165.00	41.25
	meeting preparations				
685	ATKINS, MARY	11/12/2015	1.50	165.00	247.50
	quarterly CLEAN stakeholders meeting				
Environmental Scientist					
691	Environmental Scientist ELLIS, MICHAEL	11/3/2015	.50	75.00	37.50
	Meeting packets				
691	ELLIS, MICHAEL	11/11/2015	3.00	75.00	225.00
	Meeting prep; prep Annual Reporting documents				
691	ELLIS, MICHAEL	11/12/2015	2.50	75.00	187.50
	Quarterly Stakeholder's Meeting, follow-up items				
691	ELLIS, MICHAEL	11/19/2015	.25	75.00	18.75
	Shred-It documentation				
	Totals		8.00		757.50
	Total Labor				757.50

Unit Billing

Mileage - Company vehicles					
VEH. #1102			14.0 Miles @ 0.575		8.05
Total Units					8.05
			Total this Task		\$765.55
			Total this Phase		\$765.55
			Total this Project		\$765.55
			Total this Report		\$765.55