



More than a Project™

INVOICE

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

Invoice Number: 26111
December 18, 2013

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 11/1/13 to 11/30/13.

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

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	2.50	\$ 135.00	\$ 337.50
Engineer I	14.50	\$ 90.00	1,305.00
Environmental Scientist II	.25	\$ 85.00	21.25
Project Secretary	.25	\$ 55.00	13.75
Total Labor	17.50		\$ 1,677.50

Reimbursables

Legal Ad			\$ 149.03
Printing			4.32
Total Reimbursables			\$ 153.35

DEC 20 2013

Total Project Invoice Amount \$ 1,830.85

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,830.85	\$0.00	\$0.00	\$0.00	\$0.00


Wessler Engineering, Inc
MARY K. ATKINS
Project Manager

RD# 11325

606 900 312.000



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

Billing Backup

Wednesday, December 18, 2013

WESSLER ENGINEERING, INC.

Invoice 26111 Dated 12/18/2013

9:34:07 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	11/6/2013	.50	135.00	67.50
	planning for smoke testing/drainage project write-up				
685	ATKINS, MARY	11/8/2013	.50	135.00	67.50
	drainage complaint at alley between 8th and 9th				
685	ATKINS, MARY	11/12/2013	.50	135.00	67.50
	Drainage write up and cost estimate				
685	ATKINS, MARY	11/14/2013	1.00	135.00	135.00
	review of drainage issue at alley between 8th and 7th and south of Albany				
Engineer I					
651	MCKINNEY, BRETT	11/12/2013	7.50	90.00	675.00
	Storm Sewer Investigation Write-Up - in Alleyway between 7th/8th Ave & Main/Albany St.				
651	MCKINNEY, BRETT	11/13/2013	3.00	90.00	270.00
	Working on updates to sewer rehab cadd drawing				
651	MCKINNEY, BRETT	11/15/2013	4.00	90.00	360.00
	Revisions to Drainage Complaint				
Environmental Scientist II					
686	HARVELL, AMY	11/1/2013	.25	85.00	21.25
	MS4 Renewal				
Project Secretary					
721	HANLEY, NANCY	11/4/2013	.25	55.00	13.75
	prepare ms4 binder				
	Totals		17.50		1,677.50
	Total Labor				1,677.50

Reimbursables

Supplies					
AP 15354	11/3/2013	THE INDIANAPOLIS STAR / Legal Ad / Invoice: ACCT. #81525, 11/3/2013			149.03
	Total Reimbursables				149.03
					149.03

Unit Billing

Copies - Color -8.5 x 11		3.60
Printing-Copier		.72
Total Units		4.32
	Total this Task	\$1,830.85
	Total this Phase	\$1,830.85
	Total this Project	\$1,830.85

Project	100005.00	BEECH GROVE STORMWATER SERVICES	Invoice	26111
			Total this Report	\$1,830.85
