



More than a Project™

# INVOICE

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

Invoice Number: 24131  
March 19, 2012

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 1/1/12 to 2/29/12.

PHASE: .01 STUDY/REPORT  
TASK: .06 2011 STORMWATER SERVICES

### Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	1.50	\$ 175.00	\$ 262.50
Project Manager	12.00	\$ 135.00	1,620.00
Project Engineer I	6.75	\$ 105.00	708.75
Designer	1.00	\$ 100.00	100.00
Environmental Scientist II	.75	\$ 85.00	63.75
Environmental Scientist	<u>28.25</u>	\$ 75.00	<u>2,118.75</u>
<b>Total Labor</b>	<b>50.25</b>		<b>\$ 4,873.75</b>

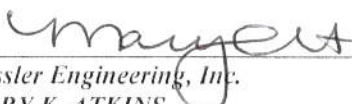
### Reimbursables

Printing			\$ 25.60
Travel			<u>13.88</u>
<b>Total Reimbursables</b>			<b>\$ 39.48</b>


**Total Project Invoice Amount** **\$ 4,913.23**

#### Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
\$4,913.23	\$0.00	\$0.00	\$0.00	\$0.00

  
Wessler Engineering, Inc.  
MARY K. ATKINS  
Project Manager

MAR 21 2012

PO# 11325  
606900312.000  


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

# Billing Backup

Monday, March 19, 2012

WESSLER ENGINEERING, INC.

Invoice 24131 Dated 3/19/2012

12:10:24 PM

Project 100005.00 BEECH GROVE STORMWATER SERVICES

Phase 00001 STUDY / REPORT

Task 000007 2012 STORMWATER SERVICES

## Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
615	SIEBENTHAL, BRENT	1/3/2012	1.00	175.00	175.00
	Prepare for/attend BOW meeting				
615	SIEBENTHAL, BRENT	2/8/2012	.25	175.00	43.75
	Discuss 4 drainage projects w/ Mary				
615	SIEBENTHAL, BRENT	2/9/2012	.25	175.00	43.75
	Follow-up w/ Mayor Buckley on four (4) drainage projects				
Project Manager					
685	ATKINS, MARY	1/27/2012	1.00	135.00	135.00
	annual reporting and coordination with 409 Grovewood Drive				
685	ATKINS, MARY	1/31/2012	.50	135.00	67.50
	annual reporting				
685	ATKINS, MARY	2/7/2012	.50	135.00	67.50
	stormwater complaint at Gilbert Avenue				
685	ATKINS, MARY	2/8/2012	1.00	135.00	135.00
	follow-up on drainage complaints at Gilbert, Detroit, Grovewood and 10th				
685	ATKINS, MARY	2/10/2012	.25	135.00	33.75
	coordination with residents				
685	ATKINS, MARY	2/13/2012	.25	135.00	33.75
	planning for drainage projects				
685	ATKINS, MARY	2/15/2012	2.50	135.00	337.50
	preparing for and meeting with resident at 279 Gilbert Ave.				
685	ATKINS, MARY	2/17/2012	1.50	135.00	202.50
	review of stormwater master complaints and review of previous information collected				
685	ATKINS, MARY	2/20/2012	1.50	135.00	202.50
	preparing cost estimate for Gilford project and Amtrak illicit discharge.				
685	ATKINS, MARY	2/21/2012	1.00	135.00	135.00
	MS4 meeting preparations and annual reporting				
685	ATKINS, MARY	2/22/2012	2.00	135.00	270.00
	MS4 planning meeting and annual reporting				
Project Engineer I					
683	NELSON, EMILY	2/15/2012	2.25	105.00	236.25
	Site visit, drainage complaint				
683	NELSON, EMILY	2/16/2012	3.25	105.00	341.25
	Drainage complaint, cost est.				
683	NELSON, EMILY	2/17/2012	1.25	105.00	131.25
	Drainage complaint, cost est.				

Project	100005.00	BEECH GROVE STORMWATER SERVICES	Invoice	24131		
Environmental Scientist						
689	BARKER, JACOB	1/19/2012	.25	75.00	18.75	
	Annual Report/Meeting Prep					
689	BARKER, JACOB	1/27/2012	1.50	75.00	112.50	
	Annual Report					
689	BARKER, JACOB	1/30/2012	2.50	75.00	187.50	
	Annual Report					
689	BARKER, JACOB	1/31/2012	4.50	75.00	337.50	
	Annual Report and MS4 LPT Meeting Scheduling					
689	BARKER, JACOB	2/21/2012	2.50	75.00	187.50	
	MS4 LPT Meeting Prep and 2012 Annual Repot (HHW Reporting)					
689	BARKER, JACOB	2/22/2012	2.25	75.00	168.75	
	Local Planning Team Meeting					
689	BARKER, JACOB	2/23/2012	.50	75.00	37.50	
	Annual Report					
689	BARKER, JACOB	2/24/2012	5.50	75.00	412.50	
	Annual Report, and Survey Results					
689	BARKER, JACOB	2/27/2012	5.75	75.00	431.25	
	Stormwater Survey Results and Summary					
689	BARKER, JACOB	2/28/2012	3.00	75.00	225.00	
	Stormwater Survey Results					
Environmental Scientist II						
686	HARVELL, AMY	2/20/2012	.75	85.00	63.75	
	review spill info for Beechgrove/Amtrak					
Designer						
580	THOMPSON, DONALD	2/20/2012	1.00	100.00	100.00	
	Generated PDF					
	Totals		50.25		4,873.75	
	<b>Total Labor</b>					<b>4,873.75</b>
<b>Unit Billing</b>						
	Copies - Color -8.5 x 11				20.20	
	Printing-Copier				5.40	
Mileage - Company vehicles						
	VEH. #0401		11.0 Miles @ 0.555		6.11	
	VEH. #1001		14.0 Miles @ 0.555		7.77	
	<b>Total Units</b>				<b>39.48</b>	<b>39.48</b>
			<b>Total this Task</b>			<b>\$4,913.23</b>
			<b>Total this Phase</b>			<b>\$4,913.23</b>
			<b>Total this Project</b>			<b>\$4,913.23</b>
			<b>Total this Report</b>			<b>\$4,913.23</b>