



More than a Project™

**INVOICE**

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

Invoice Number: 29850  
 January 16, 2017

Project: 100005.00 BEECH GROVE STORMWATER SERVICES  
 Manager: MARY K. ATKINS  
 Professional Services for the Period: 12/1/16 to 12/31/16

PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .06 ON-CALL INSPECTIONS

**Professional Services**

	<b>Bill Hours</b>	<b>Bill Rate</b>	<b>Charge</b>
Principal Engineer	.25	\$ 195.00	\$ 48.75
Environmental Scientist II	<u>3.50</u>	\$ 90.00	<u>315.00</u>
<b>Total Labor</b>	<b>2.50</b>		<b>\$ 363.75</b>

**Reimbursables**

Printing			\$ <u>3.60</u>
<b>Total Reimbursables</b>			<b>\$ 3.60</b>

**Total Project Invoice Amount** \$ **367.35**

<b>Aged Receivables:</b>				
<u>CURRENT</u>	<u>30-60</u>	<u>60-90</u>	<u>90-120</u>	<u>OVER 120</u>
\$367.35	\$0.00	\$0.00	\$0.00	\$0.00
\$232.56				

*Mary K. Atkins*  
 Wessler Engineering, Inc.  
 MARY K. ATKINS  
 Project Manager

JAN 20 2017

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

Project 100005.00 BEECH GROVE STORMWATER SERVICES Invoice 29850

# Billing Backup

Monday, January 16, 2017

WESSLER ENGINEERING, INC.

Invoice 29850 Dated 1/16/2017

4:03:53 PM

Project 100005.00 BEECH GROVE STORMWATER SERVICES

Phase 00003 MISCELLANEOUS SERVICES

Task 000006 ON-CALL INSPECTIONS

## Professional Services

			Bill Hours	Bill Rate	Charge
	Principal Engineer				
685	ATKINS, MARY	12/2/2016	.25	195.00	48.75
	review of inspection report				
	Environmental Scientist II				
689	BARKER, JACOB	12/2/2016	2.00	90.00	180.00
	Beech Grove Station Rule 5 Summary Report				
689	BARKER, JACOB	12/23/2016	1.50	90.00	135.00
	Beech Grove Station Rule 5 Site Inspection				
	Totals			3.75	363.75
	<b>Total Labor</b>				<b>363.75</b>

## Unit Billing

	Copies - Color - 11 x 17	2.40	
	Copies - Color -8.5 x 11	1.20	
	<b>Total Units</b>	<b>3.60</b>	<b>3.60</b>
	<b>Total this Task</b>		<b>\$367.35</b>
	<b>Total this Phase</b>		<b>\$367.35</b>
	<b>Total this Project</b>		<b>\$367.35</b>
	<b>Total this Report</b>		<b>\$367.35</b>