

Item 5Cv.
BCWMC 11-16-16



WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Invoice

November 2, 2016
Invoice No: 11607168

Ms. Laura Jester
Bassett Creek Water Mgmt Commission
c/o Kennedy & Graven
470 Pillsbury Ctr., 200 So. 6th Street
Minneapolis, MN 55402

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through October 31, 2016

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	10/10/2016	.80	108.50	86.80	
Putting new dessicant in station					
Strom, Jeffrey	10/4/2016	1.50	137.00	205.50	
Meeting to discuss monitoring methods.					
Strom, Jeffrey	10/25/2016	2.00	137.00	274.00	
Routine sample collection.					
Totals		4.30		566.30	
Total Labor					566.30

Unit Billing

Mileage MP 2012 Malibu 974 HYB

30.78

Total Invoice Amount \$597.08