

Invoice

Item 4Cv.
BCWMC 4-21-16



WENCK

April 5, 2016
Invoice No: 11601610

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

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through March 31, 2016

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	3/17/2016	3.50	108.50	379.75	
WOMP Program Training					
Beck, Brian	3/22/2016	.40	108.50	43.40	
Summarizing WOMP training for lette					
Beck, Brian	3/29/2016	3.00	108.50	325.50	
Routine Sampling					
Beck, Brian	3/30/2016	.50	108.50	54.25	
Visiting site					
Langer, Thomas	3/30/2016	.50	100.00	50.00	
Field work: site monitoring.					
Strom, Jeffrey	3/22/2016	1.50	137.00	205.50	
Sample planning and coordination.					
Totals		9.40		1,058.40	
Total Labor					1,058.40

Unit Billing

Mileage MP 2012 Silverado 520 JNJ					24.30
				Total Invoice Amount	\$1,082.70