

Item 4Cv.
BCWMC 5-19-16



WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Invoice

May 3, 2016
Invoice No: 11602327

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

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through April 30, 2016

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	4/15/2016	3.40	108.50	368.90	
Collecting and delivering routine sample					
Beck, Brian	4/25/2016	2.30	108.50	249.55	
Collecting storm sample					
Strom, Jeffrey	4/4/2016	.50	137.00	68.50	
Monitoring prep.					
Strom, Jeffrey	4/20/2016	.50	137.00	68.50	
Monitoring prep.					
Totals		6.70		755.45	
Total Labor					755.45

Unit Billing

Mileage MP 2012 Silverado 520 JNJ					25.38
Total Invoice Amount					\$780.83