

Invoice

July 08, 2016

Invoice No: 11604436

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

Item 4Cvi.
BCWMC 7-21-16

**WENCK**

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through June 30, 2016**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	6/10/2016	.40	108.50	43.40	
Setting sampler for storms					
Beck, Brian	6/14/2016	.30	108.50	32.55	
Setting storm sampler					
Beck, Brian	6/15/2016	.50	108.50	54.25	
Checking on storm samples					
Beck, Brian	6/29/2016	3.20	108.50	347.20	
Routine sampling					
Beck, Brian	6/30/2016	.50	108.50	54.25	
Downloading data and communicating with MCES staff					
Langer, Thomas	6/14/2016	3.50	100.00	350.00	
Basset Creek sampling.					
Langer, Thomas	6/15/2016	2.00	100.00	200.00	
Basset Creek storm sampling.					
Strom, Jeffrey	6/10/2016	.50	137.00	68.50	
Set station for storm					
Strom, Jeffrey	6/14/2016	2.00	137.00	274.00	
Storm sample collection.					
Strom, Jeffrey	6/15/2016	.50	137.00	68.50	
Download station data and submit COC to Met Council.					
Totals		13.40		1,492.65	
Total Labor					1,492.65
Reimbursable Expenses					
Mileage - Reimbursable				24.30	
Total Reimbursables				24.30	24.30

Unit Billing

Mileage MP 2012 Silverado 520 JNJ

30.78**Total Invoice Amount \$1,547.73**