

Item 4Cv.
BCWMC 8-18-16



WENCK

Responsive partner.
Exceptional outcomes.

Invoice

August 3, 2016
Invoice No: 11605080

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

Project Manager Jeffrey Strom

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through July 31, 2016

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	7/18/2016	.50	108.50	54.25	
Setting storm Sampler					
Beck, Brian	7/29/2016	2.70	108.50	292.95	
Routine sampling					
Strom, Jeffrey	7/1/2016	.50	137.00	68.50	
Download station data.					
Totals		3.70		415.70	
Total Labor					415.70
			Total Invoice Amount		\$415.70