

Invoice

Item 4Civ.
BCWMC 9-15-16



WENCK

September 02, 2016
Invoice No: 11605602

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

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through August 31, 2016

Professional Personnel

			Hours	Rate	Amount	
Beck, Brian	8/5/2016	picking up stormwater sample	1.20	108.50	130.20	
Strom, Jeffrey	8/4/2016	Reset sampler and check online.	2.00	137.00	274.00	
Strom, Jeffrey	8/5/2016	Deliver sample to Met Council.	2.00	137.00	274.00	
Strom, Jeffrey	8/10/2016	Reset station.	.50	137.00	68.50	
Strom, Jeffrey	8/11/2016	Pickup storm sample.	1.00	137.00	137.00	
Strom, Jeffrey	8/12/2016	Prepare and deliver sample.	2.50	137.00	342.50	
Strom, Jeffrey	8/24/2016	Sample planning and check station online.	.50	137.00	68.50	
Strom, Jeffrey	8/30/2016	Routine monitoring.	3.50	137.00	479.50	
Strom, Jeffrey	8/31/2016	Submit data sheets.	.50	137.00	68.50	
		Totals	13.70		1,842.70	
		Total Labor				1,842.70

Reimbursable Expenses

Field Supplies - Reimbursable					4.49	
		Total Reimbursables			4.49	4.49

Unit Billing

Mileage MP 2012 Silverado 520 JNJ						
Mileage MP 2012 Malibu 974 HYB						
						82.08

Total Invoice Amount \$1,929.27