

Invoice

Item 4Cv.
BCWMC 10-20-16



WENCK

October 4, 2016
Invoice No: 11606425

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 September 30, 2016

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	8/10/2016	.30	108.50	32.55	
Setting storm sampler					
Strom, Jeffrey	9/15/2016	.70	137.00	95.90	
Set station online.					
Strom, Jeffrey	9/19/2016	.50	137.00	68.50	
Check and set station online.					
Strom, Jeffrey	9/23/2016	3.00	137.00	411.00	
Storm sample pickup and delivery.					
Strom, Jeffrey	9/29/2016	3.00	137.00	411.00	
Routine sample collection.					
Totals		7.50		1,018.95	
Total Labor					1,018.95

Unit Billing

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

72.90

Total Invoice Amount \$1,091.85