

Item 4Civ.
BCWMC 2-16-17



WENCK

Responsive partner.
Exceptional outcomes.

Invoice

February 6, 2017
Invoice No: 11700524

Ms. Laura Jester
Bassett Creek Water Mgmt Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

Project Manager Jeffrey Strom

Project B0647-0007 2017 Outlet Monitoring Program

Professional Services Through January 31, 2017

Professional Personnel

	Hours	Rate	Amount	
Beck, Brian	1.50	114.00	171.00	
Collecting sample, entering field data, and sending COC to MCES				
Beck, Brian	.40	114.00	45.60	
Logging into site				
Langer, Thomas	.10	102.00	10.20	
Project folder updating.				
Langer, Thomas	.20	102.00	20.40	
Station connecting troubleshooting.				
Langer, Thomas	3.40	102.00	346.80	
WQ monitoring				
Strom, Jeffrey	.50	137.00	68.50	
Sample planning and check station online.				
Strom, Jeffrey	1.00	137.00	137.00	
Sample planning/prep, coordination with Met Council.				
Totals	7.10		799.50	
Total Labor				799.50

Reimbursable Expenses

Mileage - Reimbursable			26.75	
Total Reimbursables			26.75	26.75

Unit Billing

Mileage MP 2012 Silverado 520 JNJ				5.35
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Total Invoice Amount \$831.60

Billing Summary	Current	Prior	Total
	831.60	0.00	831.60