			Item 4C			
Invoice			BCWM0 7-18-19			
July 8, 2019 Invoice No: 11904399					ENCK	
				VV	EINCK	
	Ms. Laura Jester Bassett Creek Watershed Management Commission				sponsive partner.	
c/o Sue Virnig, Deputy Treasure City of Golden Valley		Exceptional outcomes.				
7800 Golden Valley Road						
Golden Valley, MN 55427			Projec	ct Manager	Eileen Weigel	
Project B0647-0012 PO No. 729940	2 Bassett Creek V	/alley Study				
ATTN: Laura Jester Professional Services Throug	1h June 30 2019					
Phase 01	Establish Guiding Princi	 . nles				
Establish Guiding Principles		pies				
Professional Personnel			_	_		
Spector, Diane		Hours .30	Rate 188.00	Amount 56.40		
Weigel, Eileen		10.90	145.00	1,580.50		
Totals		11.20		1,636.90		
Total Lal	bor				1,636.90	
Reimbursable Expenses						
Mileage - Reimbursable				8.70		
Total Re	imbursables			8.70	8.70	
			Phase	e Total	\$1,645.60	
Phase 02	Data Acquisition and Re	eview				
Data Acquisition and Review	·					
Professional Personnel						
Mashan Christenhau		Hours	Rate	Amount		
Meehan, Christopher Spector, Diane		8.50 2.00	220.00 188.00	1,870.00 376.00		
Weigel, Eileen		1.30	145.00	188.50		
Totals		11.80		2,434.50		
Total Lal	bor				2,434.50	
			Phase	e Total	\$2,434.50	
Phase 03				e Total — — — — — — —	\$2,434.50 	
Phase 03 Quantify Floodplain Impacts and	Quantify Floodplain Imp	pacts and Stor		e Total — — — — — — —	\$2,434.50 	
	Quantify Floodplain Imp	pacts and Stor		e Total — — — — — — —	\$2,434.50 	
Quantify Floodplain Impacts and Professional Personnel	Quantify Floodplain Imp	Hours	mwat Rate		\$2,434.50 	
Quantify Floodplain Impacts and Professional Personnel Kallio, Brian	Quantify Floodplain Imp	Hours 36.00	mwat Rate 168.00	Amount 6,048.00	\$2,434.50 	
Quantify Floodplain Impacts and Professional Personnel Kallio, Brian Meehan, Christopher	Quantify Floodplain Imp	Hours 36.00 3.00	Rate 168.00 220.00	Amount 6,048.00 660.00	\$2,434.50 	
Quantify Floodplain Impacts and Professional Personnel Kallio, Brian Meehan, Christopher Weigel, Eileen	Quantify Floodplain Imp	Hours 36.00 3.00 20.20	Rate 168.00 220.00 145.00	Amount 6,048.00 660.00 2,929.00	\$2,434.50 	
Quantify Floodplain Impacts and Professional Personnel Kallio, Brian Meehan, Christopher Weigel, Eileen Zhang, Lu	Quantify Floodplain Imp	Hours 36.00 3.00 20.20 13.60	Rate 168.00 220.00	Amount 6,048.00 660.00 2,929.00 1,632.00	\$2,434.50 	
Quantify Floodplain Impacts and Professional Personnel Kallio, Brian Meehan, Christopher Weigel, Eileen	Quantify Floodplain Imp Stormwater Treatment	Hours 36.00 3.00 20.20	Rate 168.00 220.00 145.00	Amount 6,048.00 660.00 2,929.00	\$2,434.50	

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com

Project	B0647-0012	Bassett Creek V	alley Study		Invo	bice 119043	99
Reimburs	able Expenses						
Mileag	e - Reimbursable			8.70			
	Total Rei	imbursables		8.70	8.70		
				Phase	e Total	\$11,277.70	
Phase Siting Anal	04 94	Siting Analysis					
Profession	nal Personnel						
			Hours	Rate	Amount		
Zhang	, Lu		4.40	120.00	528.00		
	Totals		4.40		528.00		
	Total Lab	oor				528.00	
				Phase Total Total Invoice Amount		\$528.00	
						\$15,885.80	
Billing Su	mmary	Current 15,885.80	Prior 9,455.40	Total 25,341.20			