

Invoice

October 30, 2019

Invoice No: 11907260

Ms. Laura Jester
Bassett Creek Watershed Management Commission
c/o Sue Virnig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

**WENCK**

Responsive partner.
Exceptional outcomes.

Project Manager Eileen Weigel

Project B0647-0012 Bassett Creek Valley Study

PO No. 729940

ATTN: Laura Jester

Professional Services Through October 25, 2019

Phase 04 Siting Analysis

Siting Analysis

Professional Personnel

	Hours	Rate	Amount	
Kallio, Brian	1.90	168.00	319.20	
Totals	1.90		319.20	
Total Labor				319.20
Phase Total				\$319.20

Phase 06 Alternative Assessments

Alternative Assessments

Professional Personnel

	Hours	Rate	Amount	
Meehan, Christopher	25.00	220.00	5,500.00	
Totals	25.00		5,500.00	
Total Labor				5,500.00

Reimbursable Expenses

Mileage - Reimbursable			16.24	
Total Reimbursables			16.24	16.24
Phase Total				\$5,516.24

Phase 07 Corridor Alternative Refinement

Corridor Alternative Refinement

Professional Personnel

	Hours	Rate	Amount	
Weigel, Eileen	13.70	145.00	1,986.50	
Totals	13.70		1,986.50	
Total Labor				1,986.50
Phase Total				\$1,986.50

Phase 08 Summary Memorandum

Summary Memorandum

Project	B0647-0012	Bassett Creek Valley Study	Invoice	11907260
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Professional Personnel

	Hours	Rate	Amount	
Tilman, Elizabeth	8.30	168.00	1,394.40	
Weigel, Eileen	44.50	145.00	6,452.50	
Totals	52.80		7,846.90	
Total Labor				7,846.90
		Phase Total		\$7,846.90

Phase 09 Final Presentation to BCWMO Board
Final Presentation to BCWMO Board

Professional Personnel

	Hours	Rate	Amount	
Niday, Jenna	12.50	97.00	1,212.50	
Totals	12.50		1,212.50	
Total Labor				1,212.50
		Phase Total		\$1,212.50
		Total Invoice Amount		\$16,881.34

	Current	Prior	Total
Billing Summary	16,881.34	74,800.62	91,681.96