

Invoice

Item 4Cv.
BCWMC 4-16-15



WENCK

March 31, 2015
Invoice No: 11501405

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

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0005 2015 Outlet Monitoring Program

Professional Services Through March 31, 2015

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	3/9/2015	.50	103.00	51.50	
Contacting met council to discuss site equipment					
Beck, Brian	3/10/2015	3.70	103.00	381.10	
Collecting routine sample					
Beck, Brian	3/11/2015	.30	103.00	30.90	
Contacting MCES					
Beck, Brian	3/13/2015	1.50	103.00	154.50	
Visiting site to reset bubbler and downloading data					
Beck, Brian	3/16/2015	1.10	103.00	113.30	
Checking site via dial modem and contacting MCES					
Strom, Jeffrey	3/10/2015	1.00	130.00	130.00	
Planning and check station online.					
Strom, Jeffrey	3/11/2015	.50	130.00	65.00	
Download station data.					
Totals		8.60		926.30	
Total Labor					926.30

Unit Billing

Mileage MP 2006 Silverado TDY 722 **69.00**

Total Invoice Amount \$995.30