

Invoice

Item 4Dv.
BCWMC 3-19-15



WENCK

February 28, 2015
Invoice No: 11501206

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 February 28, 2015

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	2/4/2015	1.50	103.00	154.50	
Installing new station heater					
Beck, Brian	2/11/2015	3.50	103.00	360.50	
Routine Monitoring					
Strom, Jeffrey	2/3/2015	.50	130.00	65.00	
Check station online.					
Strom, Jeffrey	2/12/2015	.50	130.00	65.00	
Check station online.					
Totals		6.00		645.00	
Total Labor					645.00

Unit Billing

Mileage MP 2006 Silverado TDY 722 **30.48**

Total Invoice Amount \$675.48