

Item 4D.  
BCWMC 9-17-15



# WENCK

Responsive partner.  
Exceptional outcomes.

## Invoice

September 4, 2015  
Invoice No: 11507419

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

Project Manager Jeffrey Strom

Project B0647-0005 2015 Outlet Monitoring Program

### Professional Services Through August 31, 2015

#### Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Beck, Brian	7/29/2015		3.50	103.00	360.50	
Storm Sampling						
Beck, Brian	8/6/2015		.30	103.00	30.90	
Setting storm sampler						
Beck, Brian	8/7/2015		3.10	103.00	319.30	
Collecting storm sample						
Beck, Brian	8/27/2015		2.70	103.00	278.10	
Routine Monitoring						
Strom, Jeffrey	7/28/2015		2.50	130.00	325.00	
Site visit to reset station and download data.						
Strom, Jeffrey	7/29/2015		.70	130.00	91.00	
Storm event data download and processing.						
Totals			12.80		1,404.80	
<b>Total Labor</b>						<b>1,404.80</b>

#### Unit Billing

Mileage MP 2012 Silverado 520 JNJ  
Mileage MP 2012 Malibu 974 HYB

**96.61**

**Total Invoice Amount \$1,501.41**