

Item 4Cv.
BCWMC 11-18-15



WENCK

Responsive partner.
Exceptional outcomes.

Invoice

November 5, 2015
Invoice No: 11509023

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 October 31, 2015

Professional Personnel

		Hours	Rate	Amount	
Strom, Jeffrey	10/5/2015	.50	130.00	65.00	
Monitoring prep/planning.					
Strom, Jeffrey	10/22/2015	2.50	130.00	325.00	
Routine sampling.					
Totals		3.00		390.00	
Total Labor					390.00

Unit Billing

Mileage MP 2002 Sierra JXC 271

35.08

Total Invoice Amount \$425.08