

InvoiceItem 4Cv.
BCWMC 6-16-16**WENCK**

May 31, 2016

Invoice No: 11603132

Ms. Laura Jester
Bassett Creek Water Mgmt Commission
c/o Kennedy & Graven
470 Pillsbury Ctr., 200 So. 6th St.
Minneapolis, MN 55402

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0006 2016 Outlet Monitoring Program

Professional Services Through May 31, 2016**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	5/9/2016	.80	108.50	86.80	
Setting sampler for a storm					
Beck, Brian	5/11/2016	.60	108.50	65.10	
Checking on storm sampler					
Beck, Brian	5/18/2016	3.10	108.50	336.35	
Routine sampling and delivering sample					
Beck, Brian	5/25/2016	1.00	108.50	108.50	
Setting storm sampler and checking storm sampler					
Beck, Brian	5/27/2016	.50	108.50	54.25	
Checking storm sampler					
Langer, Thomas	5/27/2016	.50	100.00	50.00	
Field site visit.					
Strom, Jeffrey	5/12/2016	2.50	137.00	342.50	
Site visit to collect sample.					
Strom, Jeffrey	5/18/2016	1.50	137.00	205.50	
Site visit to collect sample.					
Totals		10.50		1,249.00	
Total Labor					1,249.00

Unit Billing

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

59.40**Total Invoice Amount \$1,308.40**