

**Invoice**

December 31, 2013

Invoice No: 1306318

**Item 4Cv.  
BCWMC 1-16-14**Wenck Associates, Inc.  
1800 Pioneer Creek Center  
P.O. Box 249  
Maple Plain, MN 55359-0249(763) 479-4200  
Fax (763) 479-4242  
e-mail: accounting@wenck.comThe logo for Wenck Associates, Inc. features a stylized house icon to the left of the company name "Wenck" in a large, blue, sans-serif font.Ms. Laura Jester  
Bassett Creek Water Mgmt Commission  
Barr Engineering  
4700 West 77th Street  
Minneapolis, MN 55435

Project 0647-03 Outlet Monitoring Program

**Professional Services Through December 31, 2013****Professional Personnel**

|                                      |            | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |               |
|--------------------------------------|------------|--------------|-------------|---------------|---------------|
| Beck, Brian                          | 12/12/2013 | 1.50         | 90.00       | 135.00        |               |
| Site maintenance                     |            |              |             |               |               |
| Beck, Brian                          | 12/18/2013 | 2.50         | 90.00       | 225.00        |               |
| Bassett Creek Sampling               |            |              |             |               |               |
| Beck, Brian                          | 12/19/2013 | .50          | 90.00       | 45.00         |               |
| Communicating with Met Council staff |            |              |             |               |               |
| Strom, Jeffrey                       | 12/4/2013  | 1.00         | 90.00       | 90.00         |               |
| WOMP sampling planning and prep.     |            |              |             |               |               |
| Strom, Jeffrey                       | 12/18/2013 | 2.50         | 90.00       | 225.00        |               |
| Site visit.                          |            |              |             |               |               |
| Totals                               |            | 8.00         |             | 720.00        |               |
| <b>Total Labor</b>                   |            |              |             |               | <b>720.00</b> |

**Reimbursable Expenses**

|                            |  |  |  |              |              |
|----------------------------|--|--|--|--------------|--------------|
| Mileage - Reimbursable     |  |  |  | 22.60        |              |
| <b>Total Reimbursables</b> |  |  |  | <b>22.60</b> | <b>22.60</b> |

|                             |                 |
|-----------------------------|-----------------|
| <b>Total Invoice Amount</b> | <b>\$742.60</b> |
|-----------------------------|-----------------|