

Invoice

October 31, 2013

Invoice No: 1305149

Item 4Dvi.
BCWMC 11-20-13

Wenck

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.comMs. 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 October 31, 2013**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	10/2/2013	1.00	90.00	90.00	
setting storm sampler					
Beck, Brian	10/7/2013	4.50	90.00	405.00	
Collecting storm and grab samples					
Beck, Brian	10/29/2013	4.50	90.00	405.00	
Routine Monitoring and sample delivery					
Strom, Jeffrey	10/29/2013	4.00	90.00	360.00	
Monitoring and sample delivery.					
Totals		14.00		1,260.00	
Total Labor					1,260.00

Reimbursable Expenses

Mileage - Reimbursable				82.49	
Total Reimbursables				82.49	82.49

Total Invoice Amount	\$1,342.49
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