

Invoice

August 31, 2013

Invoice No: 1304007

**Item 4C vi.
BCWMC 9-19-13**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 August 31, 2013**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	8/7/2013	2.00	90.00	180.00	
Storm Composite Sampling					
Beck, Brian	8/8/2013	3.00	90.00	270.00	
Routine Stream Sampling and Gauging					
Beck, Brian	8/15/2013	2.00	90.00	180.00	
Collecting monthly grab sample					
Totals		7.00		630.00	
Total Labor					630.00

Reimbursable Expenses

Postage and Shipping	172.19	
Mileage - Reimbursable	16.95	
Total Reimbursables	189.14	189.14

Total Invoice Amount \$819.14