

Invoice**Item 4Cvii.
BCWMC 8-15-13**

Wenck Associates, Inc.
1800 Pioneer Creek Center
P.O. Box 249
Maple Plain, MN 55359-0249

(763) 479-4200
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July 31, 2013

Invoice No: 1303289

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 July 31, 2013**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	7/8/2013	1.50	90.00	135.00	
Collecting grab sample					
Beck, Brian	7/24/2013	.50	90.00	45.00	
Setting WOMP station for possible storm					
Beck, Brian	7/30/2013	.30	90.00	27.00	
Setting WOMP station for possible storm					
Totals		2.30		207.00	
Total Labor					207.00

Reimbursable Expenses

Postage and Shipping				51.34	
Total Reimbursables				51.34	51.34

Total Invoice Amount	\$258.34
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