

**Invoice**Item 4Cv.  
BCWMC 6-20-13

May 31, 2013

Invoice No: 1302078

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 May 31, 2013****Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Beck, Brian	5/20/2013	1.50	90.00	135.00	
Stream Sampling					
Beck, Brian	5/21/2013	2.00	90.00	180.00	
Setting up monitoring station for storm sampling and obtaining a grab sample					
Beck, Brian	5/22/2013	.50	90.00	45.00	
Prepping water quality samples for delivery					
Beck, Brian	5/29/2013	.50	90.00	45.00	
Setting station for Upcoming Storm					
Beck, Brian	5/30/2013	1.00	90.00	90.00	
Checking stream site after storm					
Beck, Brian	5/31/2013	1.50	90.00	135.00	
Collecting storm sample					
Totals		7.00		630.00	
<b>Total Labor</b>					<b>630.00</b>

**Reimbursable Expenses**

Postage and Shipping				58.93	
<b>Total Reimbursables</b>				<b>58.93</b>	<b>58.93</b>

**Total Invoice Amount \$688.93**