

InvoiceItem 4Cv.
BCWMC 5-16-13

April 30, 2013

Invoice No: 1301694

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 April 30, 2013**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	4/1/2013	3.00	90.00	270.00	
Data analysis and field work					
Beck, Brian	4/2/2013	6.30	90.00	567.00	
Data analysis					
Beck, Brian	4/5/2013	1.00	90.00	90.00	
Stormwater Sample Prep					
Beck, Brian	4/9/2013	1.00	90.00	90.00	
Downloading Flow Data					
Beck, Brian	4/10/2013	2.00	90.00	180.00	
Field Sampling					
Beck, Brian	4/16/2013	2.00	90.00	180.00	
Data analysis and field prep					
Beck, Brian	4/22/2013	.80	90.00	72.00	
Field sampling planning					
Beck, Brian	4/26/2013	3.50	90.00	315.00	
Water Quality Sampling					
Strom, Jeffrey	4/1/2013	.50	90.00	45.00	
Sampler setup					
Totals		20.10		1,809.00	
Total Labor					1,809.00

Reimbursable Expenses

Mileage - Reimbursable				22.60	
Total Reimbursables				22.60	22.60

Total Invoice Amount \$1,831.60