

Invoice

March 31, 2013

Invoice No: 1301236

Item 4C iv.
BCWMC 4-18-13Wenck 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 March 31, 2013**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	3/14/2013	1.50	90.00	135.00	
Field monitoring Training					
Maynard, Cindy	3/5/2013	.50	90.00	45.00	
Admin/Accounting					
Strom, Jeffrey	3/14/2013	1.50	90.00	135.00	
Training with Met Council.					
Strom, Jeffrey	3/19/2013	1.30	90.00	117.00	
Sampling.					
Totals		4.80		432.00	
Total Labor					432.00

Reimbursable Expenses

Mileage - Reimbursable				22.60	
Total Reimbursables				22.60	22.60

Total Invoice Amount \$454.60