

Invoice**Item 4Cv.
BCWMC 9-18-14****Wenck**

August 31, 2014

Invoice No: 11404412

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
16145 Hillcrest Lane
Eden Prairie, MN 55346

Project 0647-04 2014 Outlet Monitoring Program

Professional Services Through August 31, 2014**Professional Personnel**

| | | Hours | Rate | Amount | |
|---------------------------------------|-----------|--------------|-------------|---------------|---------------|
| Beck, Brian | 8/20/2014 | 1.50 | 80.00 | 120.00 | |
| Setting Storm Sampler | | | | | |
| Beck, Brian | 8/21/2014 | .50 | 80.00 | 40.00 | |
| Checking on storm sampler progress | | | | | |
| Beck, Brian | 8/22/2014 | 2.50 | 80.00 | 200.00 | |
| Collecting Stormwater Sample | | | | | |
| Beck, Brian | 8/28/2014 | 4.00 | 80.00 | 320.00 | |
| Routine Sampling and site maintenance | | | | | |
| Jenkins, Jody | 8/22/2014 | .20 | 72.00 | 14.40 | |
| Courier-Brian Beck | | | | | |
| Strom, Jeffrey | 8/6/2014 | .50 | 120.00 | 60.00 | |
| Check station. | | | | | |
| Strom, Jeffrey | 8/15/2014 | .50 | 120.00 | 60.00 | |
| Check station online. | | | | | |
| Strom, Jeffrey | 8/18/2014 | 1.00 | 120.00 | 120.00 | |
| Check on station. | | | | | |
| Strom, Jeffrey | 8/20/2014 | .50 | 120.00 | 60.00 | |
| Check on station. | | | | | |
| Totals | | 11.20 | | 994.40 | |
| Total Labor | | | | | 994.40 |

Reimbursable Expenses

| | | |
|----------------------------|--------------|--------------|
| Postage and Shipping | 79.06 | |
| Total Reimbursables | 79.06 | 79.06 |

Unit Billing

| | | |
|----------------------------|-------|--|
| 2014 Ford F-150 (14003) MP | 43.68 | |
|----------------------------|-------|--|

Total Invoice Amount \$1,117.14