

**Invoice****Item 4Dv.  
BCWMC 5-15-14**

April 30, 2014

Invoice No: 11401677

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 April 30, 2014****Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Beck, Brian	4/8/2014	2.20	80.00	176.00	
Monitoring station annual maintenance					
Beck, Brian	4/9/2014	.20	80.00	16.00	
Checking on composite sample progress remotely					
Beck, Brian	4/11/2014	1.50	80.00	120.00	
Collecting composite and grab samples					
Beck, Brian	4/17/2014	1.00	80.00	80.00	
Checking on site and measuring stream stage					
Beck, Brian	4/30/2014	.50	80.00	40.00	
Checking Storm Sample Progress					
Strom, Jeffrey	4/7/2014	.50	120.00	60.00	
Sample prep.					
Strom, Jeffrey	4/8/2014	2.00	120.00	240.00	
Site visit to setup equipment.					
Strom, Jeffrey	4/9/2014	.50	120.00	60.00	
Download data.					
Strom, Jeffrey	4/10/2014	.50	120.00	60.00	
Download data.					
Strom, Jeffrey	4/11/2014	3.00	120.00	360.00	
Sample pickup and delivery.					
Strom, Jeffrey	4/14/2014	.50	120.00	60.00	
Download site data.					
Strom, Jeffrey	4/29/2014	.50	120.00	60.00	
Set storm sampling.					
Totals		12.90		1,332.00	
<b>Total Labor</b>					<b>1,332.00</b>
<b>Unit Billing</b>					
Mileage MP 2012 Silverado 520 JNJ				100.80	
<b>Total Units</b>				<b>100.80</b>	<b>100.80</b>

**Total Invoice Amount \$1,432.80**