

Invoice**Item 4Cv.
BCWMC 2-20-14****Wenck**

January 31, 2014

Invoice No: 11400422

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 January 31, 2014**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	1/3/2014	1.00	90.00	90.00	
Updating data for 2014 sampling year and communicating with Met Council					
Beck, Brian	1/7/2014	.50	90.00	45.00	
Checking internal temperature at field station					
Beck, Brian	1/9/2014	.30	90.00	27.00	
Setting up field sampling event					
Beck, Brian	1/13/2014	2.30	90.00	207.00	
Routine maintenance of WOMP station and correspondence with Met Council					
Beck, Brian	1/31/2014	1.00	90.00	90.00	
Checking on Bassett Creek WOMP Station					
Strom, Jeffrey	1/2/2014	.50	90.00	45.00	
Sample prep and planning					
Strom, Jeffrey	1/3/2014	1.50	90.00	135.00	
Sample prep and planning, setting equipment, 2013 data download.					
Strom, Jeffrey	1/13/2014	2.00	90.00	180.00	
Site visit/maintenance					
Strom, Jeffrey	1/23/2014	.50	90.00	45.00	
Sample planning/prep.					
Totals		9.60		864.00	
Total Labor					864.00

Reimbursable Expenses

Mileage - Reimbursable	22.60	
Total Reimbursables	22.60	22.60

Total Invoice Amount \$886.60