

Invoice

September 30, 2013

Invoice No: 1304463



Wenck Associates, Inc.
1800 Pioneer Creek Center
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Item 4Cvi.
BCWMC 10-17-13

Ms. 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 September 30, 2013

Professional Personnel

		Hours	Rate	Amount	
Beck, Brian	9/10/2013	4.00	90.00	360.00	
Routine Sampling and site equipment maintenance					
Beck, Brian	9/19/2013	.50	90.00	45.00	
Setting station for storm event					
Beck, Brian	9/20/2013	1.50	90.00	135.00	
Checking Bassett station after storm event					
Strom, Jeffrey	9/3/2013	.50	90.00	45.00	
Field sampling coordination.					
Totals		6.50		585.00	
Total Labor					585.00

Reimbursable Expenses

Mileage - Reimbursable	29.38	
Total Reimbursables	29.38	29.38

Total Invoice Amount \$614.38