

Invoice**Item 4Cvi.
BCWMC 4-17-14**

March 31, 2014
Invoice No: 11401487

Wenck Associates, Inc.
1800 Pioneer Creek Center
P.O. Box 249
Maple Plain, MN 55359-0249

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Ms. Laura Jester
Bassett Creek Water Mgmt Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

Project 0647-04 2014 Outlet Monitoring Program

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

		Hours	Rate	Amount	
Beck, Brian	3/25/2014	.50	80.00	40.00	
Prepping for sampling					
Beck, Brian	3/26/2014	2.80	80.00	224.00	
Checking on field site and collecting water quality sample					
Fierst, Lisa	1/28/2014	.50	112.00	56.00	
Administrative assistance					
Strom, Jeffrey	3/13/2014	.50	120.00	60.00	
Sample prep.					
Strom, Jeffrey	3/24/2014	.50	120.00	60.00	
Sampling prep.					
Strom, Jeffrey	3/26/2014	3.50	120.00	420.00	
Site visit and sample delivery.					
Totals		8.30		860.00	
Total Labor					860.00

Unit Billing

Mileage MP 2012 Silverado 520 JNJ	41.44	
Total Units	41.44	41.44

Total Invoice Amount \$901.44