

**Invoice****Item 4Cvi.  
BCWMC 12-19-13**

November 30, 2013  
Invoice No: 1305845

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

(763) 479-4200  
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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 November 30, 2013****Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Beck, Brian	11/21/2013	4.00	90.00	360.00	
Routine monitoring					
Strom, Jeffrey	11/20/2013	.50	90.00	45.00	
Sampling prep.					
Strom, Jeffrey	11/21/2013	4.00	90.00	360.00	
Routine sampling.					
Totals		8.50		765.00	
<b>Total Labor</b>					<b>765.00</b>

**Reimbursable Expenses**

Mileage - Reimbursable				41.81	
<b>Total Reimbursables</b>				<b>41.81</b>	<b>41.81</b>

<b>Total Invoice Amount</b>	<b>\$806.81</b>
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