

Invoice

May 31, 2014

Invoice No: 11402545

**Item 4Cv.
BCWMC 6-19-14**The logo for Wenck Associates, Inc. features a stylized house icon to the left of the company name "Wenck" in a large, blue, sans-serif font.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 May 31, 2014**Professional Personnel**

		Hours	Rate	Amount	
Beck, Brian	5/2/2014	.50	80.00	40.00	
Checking on composite sample progress					
Beck, Brian	5/7/2014	2.00	80.00	160.00	
Setting site for storm event					
Beck, Brian	5/8/2014	1.80	80.00	144.00	
Site maintenance and Resetting site for storm event					
Beck, Brian	5/9/2014	3.00	80.00	240.00	
Collecting and delivering storm sample					
Beck, Brian	5/27/2014	2.30	80.00	184.00	
Collecting Grab sample and prepping for WMO presentation					
Beck, Brian	5/29/2014	1.50	80.00	120.00	
Presenting Bassett Station to WMO Board					
Strom, Jeffrey	5/1/2014	.50	120.00	60.00	
Download data and check station.					
Strom, Jeffrey	5/2/2014	4.00	120.00	480.00	
Site maintenance, collect and deliver sample.					
Strom, Jeffrey	5/8/2014	.50	120.00	60.00	
Download data.					
Strom, Jeffrey	5/27/2014	1.50	120.00	180.00	
Sample collection.					
Strom, Jeffrey	5/29/2014	2.00	120.00	240.00	
Station visit.					
Totals		19.60		1,908.00	
Total Labor					1,908.00

Unit Billing

Mileage MP 2012 Silverado 520 JNJ	78.96	
Total Units	78.96	78.96

Total Invoice Amount \$1,986.96