



Item 4Cv.
BCWMC 5-17-18

Responsive partner.
Exceptional outcomes.

May 7, 2018

Laura Jester

Bassett Creek Watershed Management Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

RE: April 2018 Invoice
2018 Bassett Creek WOMP Station Services
Wenck File #B0647-0009

Dear Ms. Jester:

Attached is our April invoice for the above-referenced project in the amount of \$1,084.78.

Work completed this month:

- Site visit with MCES staff to check on station and equipment
- Collect routine samples and deliver to Met Council Lab

Anticipated work next month:

- Check station and collect routine samples and storm samples as needed

If you have any questions or comments, please call me at (763) 252-6833. Thank you for the opportunity to be of assistance.

Sincerely,

Wenck Associates, Inc.

A handwritten signature in black ink, appearing to read 'Jeff Strom', is written over a light gray rectangular background.

Jeff Strom
Project Manager

Enclosure



Responsive partner.
Exceptional outcomes.

April 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$1,084.78	\$12,412.03	26%

Current Invoice Payment Requested	\$1,084.78
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Invoice

May 3, 2018
Invoice No: 11802491

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



Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0009 2018 Outlet Monitoring Program

Professional Services Through April 30, 2018

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	7.70	105.00	808.50	
Strom, Jeffrey	.80	142.00	113.60	
Totals	8.50		922.10	
Total Labor				922.10

Unit Billing

Mileage MP 2012 Silverado 520 JNJ
YSI - 6920 (Temp, DO, Cond, pH)

162.68

Total Invoice Amount \$1,084.78

	Current	Prior	Total
Billing Summary	1,084.78	3,255.19	4,339.97

Billing Backup

Thursday, May 3, 2018

WAI - Wenck Associates, Inc.

Invoice 11802491 Dated 5/3/2018

2:51:44 PM

Project	B0647-0009	2018 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount
700	922 - Langer, Thomas Womp WQ sampling.	4/5/2018	2.50	105.00	262.50
700	922 - Langer, Thomas WOMP site visit and provide Cassie with update.	4/10/2018	1.00	105.00	105.00
700	922 - Langer, Thomas Sample event prep.	4/17/2018	.10	105.00	10.50
700	922 - Langer, Thomas WQ sampling event.	4/18/2018	2.00	105.00	210.00
700	922 - Langer, Thomas Billings update.	4/20/2018	.10	105.00	10.50
700	922 - Langer, Thomas Site visit to check on power. MCES request.	4/23/2018	1.00	105.00	105.00
700	922 - Langer, Thomas Site visit to fix power connection issue.	4/26/2018	1.00	105.00	105.00
373	932 - Strom, Jeffrey Invoicing and project update/checkin with Tom.	4/4/2018	.50	142.00	71.00
373	932 - Strom, Jeffrey Checkin with Tom L. on sampling, help with data Sonde calibration.	4/18/2018	.30	142.00	42.60
	Totals		8.50		922.10
	Total Labor				922.10

Unit Billing

Mileage MP 2012 Silverado 520 JNJ	115.0 Miles @ 0.545		62.68
YSI - 6920 (Temp, DO, Cond, pH)			100.00
			162.68

Project Total \$1,084.78

Total this Report \$1,084.78