



Item 4Cv.  
BCWMC  
11-15-17

Responsive partner.  
Exceptional outcomes.

November 6, 2017

**Laura Jester**

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

RE: October 2017 Invoice  
2017 Bassett Creek WOMP Station Services  
Wenck File #B0647-0007

**Dear Ms. Jester:**

Attached is our October invoice for the above-referenced project in the amount of \$1,525.37.

Work completed this month:

- Collect routine samples
- Equipment maintenance

Anticipated work next month:

- Collect routine sample

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.

### October 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$1,525.37	\$2,585.60	84%

<b>Current Invoice Payment Requested</b>	<b>\$1,525.37</b>
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**Invoice**

November 6, 2017  
 Invoice No: 11707544



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

Responsive partner.  
 Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0007 2017 Outlet Monitoring Program

**Professional Services Through October 31, 2017**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Beck, Brian	3.30	123.00	405.90	
Collecting routine sample				
Langer, Thomas	.20	102.00	20.40	
Equipment billing submittal/review.				
Langer, Thomas	2.50	102.00	255.00	
Water quality sampling.				
Strom, Jeffrey	3.10	137.00	424.70	
Collect storm sample, deliver to lab, equipment troubleshooting with Met Council staff.				
Strom, Jeffrey	.20	137.00	27.40	
Follow-up with Met Council staff on station equipment issues.				
Strom, Jeffrey	.20	137.00	27.40	
Invoicing and sampling prep with Brian.				
Strom, Jeffrey	.30	137.00	41.10	
Planning prep and equipment billing review.				
Strom, Jeffrey	1.10	137.00	150.70	
Site visit to set sampler for storm, correspondence with Met Council.				
Totals	10.90		1,352.60	
<b>Total Labor</b>				<b>1,352.60</b>

**Reimbursable Expenses**

Mileage - Reimbursable				
10/3/2017	Strom, Jeffrey	Deliver samples to Met Council Lab	24.08	
<b>Total Reimbursables</b>			<b>24.08</b>	<b>24.08</b>

**Unit Billing**

Mileage MP 2012 Malibu 974 HYB	45.0 Miles @ 0.535	24.08	
YSI - 6920 (Temp, DO, Cond, pH)		100.00	
Mileage MP 2012 Silverado 520 JNJ	46.0 Miles @ 0.535	24.61	
<b>Total Units</b>		<b>148.69</b>	<b>148.69</b>

**Total Invoice Amount \$1,525.37**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>1,525.37</b>	<b>11,887.41</b>	<b>13,412.78</b>

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com