



Item 4Cv.
BCWMC 9-20-18

Responsive partner.
Exceptional outcomes.

September 10, 2018

Laura Jester

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

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

Dear Ms. Jester:

Attached is our August invoice for the above-referenced project in the amount of \$1,683.15.

Work completed this month:

- Collect routine samples and deliver to MCES Lab
- Collect storm event sample and deliver to MCES Lab
- Install and setup software (Loggernet) and remote connection for new equipment installed at station

Anticipated work next month:

- Check station and collect routine and storm 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.

August 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$1,683.15	\$7,004.62	58%

Current Invoice Payment Requested	\$1,683.15
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Invoice

September 10, 2018
Invoice No: 11806145



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 August 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	1.10	105.00	115.50	
Strom, Jeffrey	1.00	142.00	142.00	
Wilkinson, Anne	9.70	117.00	1,134.90	
Totals	11.80		1,392.40	
Total Labor				1,392.40

Unit Billing

00-WAI Vehicle Golden Valley
YSI - 6920 (Temp, DO, Cond, pH)

290.75

Total Invoice Amount \$1,683.15

Billing Summary	Current	Prior	Total
	1,683.15	8,064.23	9,747.38

Billing Backup

Sunday, September 9, 2018

WAI - Wenck Associates, Inc.

Invoice 11806145 Dated 9/10/2018

2:16:24 PM

Project	B0647-0009	2018 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount
700	922 - Langer, Thomas	8/8/2018	.50	105.00	52.50
	Storm sampling correspondances.				
700	922 - Langer, Thomas	8/17/2018	.20	105.00	21.00
	Storm sample planning.				
700	922 - Langer, Thomas	8/24/2018	.20	105.00	21.00
	WOMP check in with Ann.				
700	922 - Langer, Thomas	8/31/2018	.20	105.00	21.00
	Equipment invoicing.				
373	932 - Strom, Jeffrey	8/2/2018	.50	142.00	71.00
	Invoicing and check with IT on loggernet software for station.				
373	932 - Strom, Jeffrey	8/7/2018	.50	142.00	71.00
	Check with IT and Ann on Loggernet software for Bassett WOMP station.				
928	923 - Wilkinson, Anne	8/7/2018	.40	117.00	46.80
	loggernet reinstall				
928	923 - Wilkinson, Anne	8/8/2018	3.60	117.00	421.20
	WOMP routine and storm sampling				
928	923 - Wilkinson, Anne	8/22/2018	2.30	117.00	269.10
	routine sampling				
928	923 - Wilkinson, Anne	8/27/2018	3.00	117.00	351.00
	storm sampling				
928	923 - Wilkinson, Anne	8/28/2018	.40	117.00	46.80
	Storm sampling				
	Totals		11.80		1,392.40
	Total Labor				1,392.40

Unit Billing

00-WAI Vehicle Golden Valley	350.0 Miles @ 0.545		190.75
YSI - 6920 (Temp, DO, Cond, pH)			100.00
			290.75

Project Total \$1,683.15

Total this Report \$1,683.15