



Responsive partner.
Exceptional outcomes.

Item 4Cv.
BCWMC 4-20-17

April 5, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our March invoice for the above-referenced project in the amount of \$1,115.70.

Work completed this month:

- Attend Met Council WOMP coordinators Forum
- Collect routine sample

Anticipated work next month:

- Collect routine samples

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.

Jeff Strom
Project Manager

Enclosure



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March 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$1,115.70	\$13,566.75	15%

Current Invoice Payment Requested	\$1,115.70
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Invoice

April 4, 2017

Invoice No: 11701599

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



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Project Manager Jeffrey Strom

Project B0647-0007 2017 Outlet Monitoring Program

Professional Services Through March 31, 2017**Professional Personnel**

	Hours	Rate	Amount	
Beck, Brian	2.80	123.00	344.40	
Routine monitoring				
Beck, Brian	4.60	123.00	565.80	
WOMP coordinators meeting				
Strom, Jeffrey	.50	137.00	68.50	
Invoice and review monitoring data.				
Strom, Jeffrey	.50	137.00	68.50	
Review budget for 2018 sampling.				
Strom, Jeffrey	.50	137.00	68.50	
Sample coordination and discuss sampling with MCES.				
Totals	8.90		1,115.70	
Total Labor				1,115.70
Total Invoice Amount				\$1,115.70

	Current	Prior	Total
Billing Summary	1,115.70	1,315.93	2,431.63