



Item 4Cv.
BCWMC 5-18-17

Responsive partner.
Exceptional outcomes.

May 3, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our April invoice for the above-referenced project in the amount of \$1,150.71.

Work completed this month:

- Collect routine samples
- Troubleshoot equipment issues with MCES

Anticipated work next month:

- Collect routine and storm 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.

A handwritten signature in black ink, appearing to read 'Jeff Strom'.

Jeff Strom
Project Manager

Enclosure



Responsive partner.
Exceptional outcomes.

April 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$1,150.71	\$12,416.04	22%

Current Invoice Payment Requested	\$1,150.71
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Invoice

May 1, 2017
Invoice No: 11702321



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 April 30, 2017

Professional Personnel

	Hours	Rate	Amount	
Beck, Brian Planning 2017 sampling season	.10	123.00	12.30	
Beck, Brian Setting Storm sampler	.70	123.00	86.10	
Beck, Brian Setting Storm sampler and contacting met council to set storm sampler	1.00	123.00	123.00	
Langer, Thomas Billings and summer scheduling.	.20	102.00	20.40	
Langer, Thomas Data review and field sheet submission.	.20	102.00	20.40	
Langer, Thomas Monitoring.	2.50	102.00	255.00	
Strom, Jeffrey Call with Met Council to discuss sampling equipment issues.	.50	137.00	68.50	
Strom, Jeffrey Monitoring prep and planning with Tom.	.50	137.00	68.50	
Strom, Jeffrey Routine sampling and sample delivery.	3.00	137.00	411.00	
Strom, Jeffrey Setup monitoring schedule with Brian and Tom.	.30	137.00	41.10	
Totals	9.00		1,106.30	
Total Labor				1,106.30

Unit Billing

Mileage MP 2006 Corolla RGC 668
Mileage MP 2012 Silverado 520 JNJ
44.41

Total Invoice Amount \$1,150.71

Billing Summary	Current	Prior	Total
	1,150.71	2,431.63	3,582.34