



Item 4Cv.  
BCWMC 7-20-17

Responsive partner.  
Exceptional outcomes.

July 6, 2017

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our June invoice for the above-referenced project in the amount of \$1,674.47.

Work completed this month:

- Collect routine samples
- Set storm sampler

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', is written over a light gray rectangular background.

Jeff Strom  
Project Manager

Enclosure



Responsive partner.  
Exceptional outcomes.

### June 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$1,674.47	\$8,947.11	44%

<b>Current Invoice Payment Requested</b>	<b>\$1,674.47</b>
--	-------------------

**Invoice**

July 5, 2017  
Invoice No: 11704002



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 June 30, 2017**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas Monitoring.	3.00	102.00	306.00	
Langer, Thomas WQ storm sampling.	1.50	102.00	153.00	
Strom, Jeffrey invoicing.	.20	137.00	27.40	
Strom, Jeffrey Monitoring prep and invoicing.	.70	137.00	95.90	
Strom, Jeffrey Reset sampler post storm and re-program autosampler.	1.50	137.00	205.50	
Strom, Jeffrey Routine sample collection and delivery, clean equipment, set station for storm event sample.	4.00	137.00	548.00	
Strom, Jeffrey Site visit with Tom to collect sample.	1.50	137.00	205.50	
Totals	12.40		1,541.30	
<b>Total Labor</b>				<b>1,541.30</b>

**Unit Billing**

Hydrolab Data Sonde  
Mileage MP 2012 Malibu 974 HYB  
Mileage MP 2012 Silverado 520 JNJ

**133.17**

**Total Invoice Amount \$1,674.47**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>1,674.47</b>	<b>5,376.80</b>	<b>7,051.27</b>