



Responsive partner. Exceptional outcomes.

September 6, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our August invoice for the above-referenced project in the amount of \$2,299.96.

Work completed this month:

- Collect routine samples
- Collect storm samples

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.

Jeff Strom Project Manager

Enclosure



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August 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended	
\$15,998.00	\$2,299.96	\$5,289.35	67%	

Current Invoice	
Payment Requested	\$2,299.96

Wenck Associates, Inc. | 7500 Olson Memorial Highway | Suite 300 | Golden Valley, MN 55427

Invoice

September 5, 2017

Invoice No: 11705608 WENCK

Responsive partner. Exceptional outcomes.

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

> Project Manager Jeffrey Strom

Project B0647-0007 2017 Outlet Monitoring Program

Professional Services Through August 31, 2017

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	3.00	102.00	306.00	
Routine sampling.				
Langer, Thomas	.50	102.00	51.00	
Storm sample pick up.				
Langer, Thomas	2.80	102.00	285.60	
Storm sampling.				
Langer, Thomas	3.00	102.00	306.00	
WQ sample event.				
Langer, Thomas	.50	102.00	51.00	
Storm sampling.				
Strom, Jeffrey	1.00	137.00	137.00	
Site visit to set sampler for storm.				
Strom, Jeffrey	1.00	137.00	137.00	
Collect storm sample from station.				
Strom, Jeffrey	.20	137.00	27.40	
Discuss storm and routine sampling with Tom.				
Strom, Jeffrey	.40	137.00	54.80	
Invoicing and checkin with Tom for routine sam	pling.			
Strom, Jeffrey	.30	137.00	41.10	
Meet with Tom to discuss storm samples and ro	utine sample.			
Strom, Jeffrey	3.00	137.00	411.00	
Routine sample collection and delivery to Met Co	ouncil lab.			
Strom, Jeffrey	.20	137.00	27.40	
Sample prep and planning with Brian.				
Strom, Jeffrey	1.00	137.00	137.00	
Site visit to check on sampler progress and re-s	et sampler.			
Strom, Jeffrey	.50	137.00	68.50	
Site visit to reset sampler for storms.				
Strom, Jeffrey	.50	137.00	68.50	
Site visit with Tom to set sampler for storms.				
Totals	17.90		2,109.30	
Total Labor			,	2,109.30
eimbursable Expenses				,
Miloago - Poimhursahlo			16.05	

Rei

Mileage - Reimbursable 16.05 **Total Reimbursables** 16.05 16.05

Unit Billing

Mileage MP 2012 Silverado 520 JNJ YSI - 6920 (Temp, DO, Cond, pH)

174.61

Project B0647-0007 2017 Outlet Monitoring Program Invoice 11705608

Total Invoice Amount

\$2,299.96

Billing Summary

Current 2,299.96

Prior 8,409.07

Total 10,709.03