



Item 4Cvi.
BCWMC 10-19-17

Responsive partner.
Exceptional outcomes.

October 9, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our September invoice for the above-referenced project in the amount of \$1,178.38.

Work completed this month:

- Collect routine samples
- Equipment maintenance

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.

September 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$1,178.38	\$4,110.97	74%

Current Invoice Payment Requested	\$1,178.38
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Invoice

October 9, 2017
 Invoice No: 11707078



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 September 30, 2017

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas WQ sampling.	2.50	102.00	255.00	
Strom, Jeffrey Correspondance with Met Council and prep/planning with Tom.	.50	137.00	68.50	
Strom, Jeffrey correspondance with Met Council regarding sampling equipment issues.	.20	137.00	27.40	
Strom, Jeffrey Correspondance with Met Council to discuss needs for station and equipment maintenance	.50	137.00	68.50	
Strom, Jeffrey Invoicing and sample planning and prep.	.20	137.00	27.40	
Strom, Jeffrey Invoicing.	.20	137.00	27.40	
Strom, Jeffrey Pickup supplies to clean equipment, site visit with Tom to clean bubbler line and collect routine sample.	1.00	137.00	137.00	
Strom, Jeffrey Routine sampling, clean station, deliver sample to lab.	3.00	137.00	411.00	
Totals	8.10		1,022.20	
Total Labor				1,022.20

Reimbursable Expenses

Tools & Equipment 9/12/2017 Strom, Jeffrey Pipe cleaners for bubbler line	7.49			
Total Reimbursables			7.49	7.49

Unit Billing

Hydrolab Data Sonde		50.00		
Mileage MP 2012 Silverado 520 JNJ	91.0 Miles @ 0.535	48.69		
YSI - 6920 (Temp, DO, Cond, pH)		50.00		
Total Units			148.69	148.69

Total Invoice Amount \$1,178.38

	Current	Prior	Total
Billing Summary	1,178.38	10,709.03	11,887.41