



Item 4Cv.  
BCWMC 12-21-17

Responsive partner.  
Exceptional outcomes.

December 6, 2017

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our November invoice for the above-referenced project in the amount of \$867.93.

Work completed this month:

- Collect routine samples

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.**

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.

### November 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$867.93	\$1,717.67	89%

<b>Current Invoice Payment Requested</b>	<b>\$867.93</b>
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**Invoice**

December 4, 2017  
Invoice No: 11708157

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 November 30, 2017**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas WQ sampling.	5.00	102.00	510.00	
Strom, Jeffrey Correspondence with Met Council staff on remaining samples.	.50	137.00	68.50	
Strom, Jeffrey Invoicing and check in with Tom on sampling.	.20	137.00	27.40	
Strom, Jeffrey Invoicing and project management.	.30	137.00	41.10	
Strom, Jeffrey Review data and planning for remainder of 2017.	.50	137.00	68.50	
Totals	6.50		715.50	
<b>Total Labor</b>				<b>715.50</b>

**Unit Billing**

Mileage MP 2012 Silverado 520 JNJ	98.0 Miles @ 0.535	52.43	
YSI - 6920 (Temp, DO, Cond, pH)		100.00	
<b>Total Units</b>		<b>152.43</b>	<b>152.43</b>

**Total Invoice Amount \$867.93**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>867.93</b>	<b>13,412.78</b>	<b>14,280.71</b>