

Responsive partner. Exceptional outcomes.

March 2, 2018

Laura Jester

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

RE: February 2018 Invoice 2018 Bassett Creek WOMP Station Services Wenck File #B0647-0009

Dear Ms. Jester:

Attached is our February invoice for the above-referenced project in the amount of \$650.05.

Work completed this month:

- Sample planning, finalize work plan and contract
- Site visits to check station (no samples collected frozen over)
- Trouble-shoot station connection issues for Met Council

Anticipated work next month:

- Check station and collect routine samples
- Attend WOMP Cooperator forum

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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February 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$650.05	\$15,267.39	9%

Current Invoice	
Payment Requested	\$650.05

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

Invoice

March 2, 2018

Invoice No: 11800862



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

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Project Manager Jeffrey Strom

Project B0647-0009 2018 Outlet Monitoring Program

Professional Services Through February 28, 2018

Professional Personnel

 Langer, Thomas
 1.00
 105.00
 105.00

 Strom, Jeffrey
 3.80
 142.00
 539.60

 Totals
 4.80
 644.60

Total Labor 644.60

Reimbursable Expenses

Mileage - Reimbursable 5.45

Total Reimbursables 5.45 5.45

Total Invoice Amount \$650.05

Current Prior Total Billing Summary 650.05 834.56 1,484.61

Project B0647-0009 2018 Outlet Monitoring Program Invoice 11800862 Billing Backup Friday, March 2, 2018 WAI - Wenck Associates, Inc. Invoice 11800862 Dated 3/2/2018 11:53:57 AM B0647-0009 Project 2018 Outlet Monitoring Program **Professional Personnel** Hours Rate **Amount** 700 1.00 105.00 922 - Langer, Thomas 2/21/2018 105.00 Trouble shooting station connection issue. Follow up correspondances. 373 932 - Strom, Jeffrey 2/1/2018 1.00 142.00 142.00 Draft work plan and contract 373 932 - Strom, Jeffrey 2/2/2018 1.00 142.00 142.00 Draft work plan and contract 373 932 - Strom, Jeffrey .50 142.00 71.00 2/6/2018 Invoice and checkin with Tom. 373 932 - Strom, Jeffrey 2/15/2018 142.00 142.00 Respond to Met Council WOMP coordinator meeting, checkin with Tom on February sampling, finalize and sign 2018 contract. 373 142.00 42.60 932 - Strom, Jeffrey 2/26/2018 .30 Checkin with Tom on sampling, review data from Met Council. **Totals** 644.60 4.80 **Total Labor** 644.60 **Reimbursable Expenses** Mileage - Reimbursable EX 000000027682 2/22/2018 Langer, Thomas / Travel to site / 10.00 5.45 miles @ 0.545 **Total Reimbursables** 5.45 5.45

\$650.05

Project Total