



Item 4Cv.
BCWMC 4-19-18

Responsive partner.
Exceptional outcomes.

April 6, 2018

Laura Jester

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

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

Dear Ms. Jester:

Attached is our March invoice for the above-referenced project in the amount of \$1,770.58.

Work completed this month:

- Collect routine samples and deliver to Met Council Lab
- Attend WOMP Cooperator Forum

Anticipated work next month:

- Check station and 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.

Jeff Strom
Project Manager

Enclosure



Responsive partner.
Exceptional outcomes.

March 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$1,770.58	\$13,496.81	19%

Current Invoice Payment Requested	\$1,770.58
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Invoice

April 5, 2018

Invoice No: 11801838

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



Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0009 2018 Outlet Monitoring Program

Professional Services Through March 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	13.80	105.00	1,449.00	
Strom, Jeffrey	1.00	142.00	142.00	
Totals	14.80		1,591.00	
Total Labor				1,591.00

Reimbursable Expenses

Mileage - Reimbursable	13.63	
Total Reimbursables	13.63	13.63

Unit Billing

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

165.95

Total Invoice Amount \$1,770.58

	Current	Prior	Total
Billing Summary	1,770.58	1,484.61	3,255.19

Billing Backup

Thursday, April 5, 2018

WAI - Wenck Associates, Inc.

Invoice 11801838 Dated 4/5/2018

12:41:17 PM

Project	B0647-0009	2018 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
700	922 - Langer, Thomas	3/1/2018	.50	105.00	52.50	
	Whomp station visit.					
700	922 - Langer, Thomas	3/8/2018	4.30	105.00	451.50	
	Whomp station sampling.					
700	922 - Langer, Thomas	3/14/2018	5.00	105.00	525.00	
	WOMP meeting.					
700	922 - Langer, Thomas	3/20/2018	3.00	105.00	315.00	
	WQ sample event.					
700	922 - Langer, Thomas	3/27/2018	1.00	105.00	105.00	
	Summer sampling scheduling. Lab contract review.					
373	932 - Strom, Jeffrey	3/2/2018	.50	142.00	71.00	
	Invoicing and checkin with Tom on sampling and coopererator forum.					
373	932 - Strom, Jeffrey	3/8/2018	.50	142.00	71.00	
	Help with Sonde calibration, check with Tom on sampling and coopererator forum reminder.					
	Totals		14.80		1,591.00	
	Total Labor					1,591.00

Reimbursable Expenses

Mileage - Reimbursable					
EX	000000027939	3/14/2018	Langer, Thomas / Personal Car / 25.00 miles @ 0.545	13.63	
	Total Reimbursables			13.63	13.63

Unit Billing

Mileage MP 2012 Silverado 520 JNJ	121.0 Miles @ 0.545	65.95	
YSI - 6920 (Temp, DO, Cond, pH)		100.00	
			165.95

Project Total \$1,770.58

Total this Report \$1,770.58