



Item 4Cv.
BCWMC 7-19-18

Responsive partner.
Exceptional outcomes.

July 10, 2018

Laura Jester

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

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

Dear Ms. Jester:

Attached is our June invoice for the above-referenced project in the amount of \$1,342.41.

Work completed this month:

- Collect routine samples and deliver to Met Council Lab
- Collect storm event sample and deliver to Met Council Lab

Anticipated work next month:

- Check station and collect routine and storm samples and storm samples as needed

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.

June 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$1,342.41	\$9,989.75	40%

Current Invoice Payment Requested	\$1,342.41
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Invoice

July 9, 2018
Invoice No: 11804470



Responsive partner.
Exceptional outcomes.

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

Project Manager Jeffrey Strom

Project B0647-0009 2018 Outlet Monitoring Program

Professional Services Through June 30, 2018

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	5.30	105.00	556.50	
Strom, Jeffrey	.50	142.00	71.00	
Wilkinson, Anne	4.60	117.00	538.20	
Totals	10.40		1,165.70	
Total Labor				1,165.70

Unit Billing

00-WAI Vehicle Golden Valley
YSI - 6920 (Temp, DO, Cond, pH)

176.71

Total Invoice Amount \$1,342.41

	Current	Prior	Total
Billing Summary	1,342.41	5,419.84	6,762.25

Billing Backup

Monday, July 9, 2018

WAI - Wenck Associates, Inc.

Invoice 11804470 Dated 7/9/2018

11:53:16 AM

Project	B0647-0009	2018 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
700	922 - Langer, Thomas Sample scheduling with Anne W.	6/5/2018	.20	105.00	21.00	
700	922 - Langer, Thomas WOMP sampling.	6/14/2018	2.50	105.00	262.50	
700	922 - Langer, Thomas Sample scheduling.	6/25/2018	.20	105.00	21.00	
700	922 - Langer, Thomas WOMP sampling.	6/26/2018	2.30	105.00	241.50	
700	922 - Langer, Thomas Equipment billing.	6/29/2018	.10	105.00	10.50	
373	932 - Strom, Jeffrey Invoicing and checkin with Tom and Ann about upcoming sampling schedule.	6/7/2018	.50	142.00	71.00	
928	923 - Wilkinson, Anne WOMP Sampling	6/14/2018	2.00	117.00	234.00	
928	923 - Wilkinson, Anne WOMP sampling	6/28/2018	2.60	117.00	304.20	
	Totals		10.40		1,165.70	
	Total Labor					1,165.70

Unit Billing

00-WAI Vehicle Golden Valley	49.0 Miles @ 0.545		26.71	
YSI - 6920 (Temp, DO, Cond, pH)			150.00	
				176.71

Project Total \$1,342.41

Total this Report \$1,342.41