



Item 4Cv.
BCWMC 8-16-18

Responsive partner.
Exceptional outcomes.

August 5, 2018

Laura Jester

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

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

Dear Ms. Jester:

Attached is our July invoice for the above-referenced project in the amount of \$1,301.98.

Work completed this month:

- Collect routine samples and deliver to MCES Lab
- Collect storm event sample and deliver to MCES Lab
- Meeting with MCES staff on-site to review new sampling equipment

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.

July 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$1,301.98	\$8,687.77	48%

Current Invoice Payment Requested	\$1,301.98
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Invoice

August 6, 2018
Invoice No: 11804975

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 July 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	3.00	105.00	315.00	
Strom, Jeffrey	2.20	142.00	312.40	
Wilkinson, Anne	3.80	117.00	444.60	
Totals	9.00		1,072.00	
Total Labor				1,072.00

Unit Billing

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

229.98

Total Invoice Amount \$1,301.98

	Current	Prior	Total
Billing Summary	1,301.98	6,762.25	8,064.23

Billing Backup

Monday, August 6, 2018

WAI - Wenck Associates, Inc.

Invoice 11804975 Dated 8/6/2018

10:04:39 AM

Project	B0647-0009	2018 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
700	922 - Langer, Thomas Field photo upload and data entry.	7/2/2018	.20	105.00	21.00	
700	922 - Langer, Thomas WOMP Sampling.	7/12/2018	2.00	105.00	210.00	
700	922 - Langer, Thomas Storm sample coordination.	7/18/2018	.20	105.00	21.00	
700	922 - Langer, Thomas Storm sampling tutorial with MCES.	7/26/2018	.50	105.00	52.50	
700	922 - Langer, Thomas Equipment billings.	7/30/2018	.10	105.00	10.50	
373	932 - Strom, Jeffrey Invoice review.	7/3/2018	.20	142.00	28.40	
373	932 - Strom, Jeffrey Prepare and send final invoice, checkin with Tom and Ann on sample schedule.	7/10/2018	.50	142.00	71.00	
373	932 - Strom, Jeffrey Meet Met Council staff at site to review new sampling equipment, review budgets with Tom L.	7/26/2018	1.50	142.00	213.00	
928	923 - Wilkinson, Anne routine sampling and meeting with Met council reps to learn about new sampler	7/26/2018	3.50	117.00	409.50	
928	923 - Wilkinson, Anne call with YSI for calibration questions	7/27/2018	.30	117.00	35.10	
	Totals		9.00		1,072.00	
	Total Labor					1,072.00

Unit Billing

00-WAI Vehicle Golden Valley	55.0 Miles @ 0.545		29.98		
YSI - 6920 (Temp, DO, Cond, pH)			200.00		
					229.98

Project Total \$1,301.98

Total this Report \$1,301.98