



Item 4Cv.  
BCWMC 10-18-18

Responsive partner.  
Exceptional outcomes.

October 8, 2018

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our September invoice for the above-referenced project in the amount of \$664.28.

Work completed this month:

- Collect routine sample and deliver to MCES Lab
- Collect storm event sample and deliver to MCES Lab
- Upload site photo images for MCES database

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.**

Jeff Strom  
Project Manager

Enclosure



Responsive partner.  
Exceptional outcomes.

### September 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$664.28	\$6,340.34	62%

<b>Current Invoice Payment Requested</b>	<b>\$664.28</b>
--	-----------------

# Invoice

October 8, 2018

Invoice No: 11806908

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 September 30, 2018**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Wilkinson, Anne	5.10	117.00	596.70	
Totals	5.10		596.70	
<b>Total Labor</b>				<b>596.70</b>

**Unit Billing**

00-WAI Vehicle Golden Valley				<b>67.58</b>
------------------------------	--	--	--	--------------

**Total Invoice Amount \$664.28**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>664.28</b>	<b>9,747.38</b>	<b>10,411.66</b>

# Billing Backup

Saturday, October 6, 2018

WAI - Wenck Associates, Inc.

Invoice 11806908 Dated 10/8/2018

9:45:41 PM

Project	B0647-0009	2018 Outlet Monitoring Program
---------	------------	--------------------------------

## Professional Personnel

			Hours	Rate	Amount
928	923 - Wilkinson, Anne uploading images	9/13/2018	.60	117.00	70.20
928	923 - Wilkinson, Anne storm sampling	9/18/2018	2.50	117.00	292.50
928	923 - Wilkinson, Anne Storm sampling	9/21/2018	2.00	117.00	234.00
	Totals		5.10		596.70
	<b>Total Labor</b>				<b>596.70</b>

## Unit Billing

00-WAI Vehicle Golden Valley	124.0 Miles @ 0.545	67.58	<b>67.58</b>
------------------------------	---------------------	-------	--------------

<b>Project Total</b>	<b>\$664.28</b>
----------------------	-----------------

<b>Total this Report</b>	<b>\$664.28</b>
--------------------------	-----------------