



Item 4Cv.  
BCWMC 11-14-18

Responsive partner.  
Exceptional outcomes.

November 2, 2018

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our October invoice for the above-referenced project in the amount of \$1,481.89.

Work completed this month:

- Collect routine sample and deliver to MCES Lab
- Collect storm event sample and deliver to MCES Lab
- Correspondence with MCES regarding keys/lock on site
- Budgeting and planning for remainder of sampling season

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.

### October 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$1,481.89	\$4,858.45	71%

<b>Current Invoice Payment Requested</b>	<b>\$1,481.89</b>
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**Invoice**

November 2, 2018  
Invoice No: 11807236



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 October 31, 2018**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas	.10	117.00	11.70	
Strom, Jeffrey	2.30	142.00	326.60	
Wilkinson, Anne	8.30	117.00	971.10	
Totals	10.70		1,309.40	
<b>Total Labor</b>				<b>1,309.40</b>

**Unit Billing**

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

**172.49**

**Total Invoice Amount \$1,481.89**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>1,481.89</b>	<b>10,411.66</b>	<b>11,893.55</b>

# Billing Backup

Friday, November 2, 2018

WAI - Wenck Associates, Inc.

Invoice 11807236 Dated 11/2/2018

11:22:10 AM

Project	B0647-0009	2018 Outlet Monitoring Program
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**Professional Personnel**

			Hours	Rate	Amount	
700	923 - Langer, Thomas	10/29/2018	.10	117.00	11.70	
	Equipment billing.					
373	932 - Strom, Jeffrey	10/2/2018	.50	142.00	71.00	
	Invoicing, check-in with Ann on sampling and site visits.					
373	932 - Strom, Jeffrey	10/8/2018	.30	142.00	42.60	
	Invoicing.					
373	932 - Strom, Jeffrey	10/29/2018	.70	142.00	99.40	
	Review budgets, meet with Tom L. to discuss sampling for remainder of 2018.					
373	932 - Strom, Jeffrey	10/31/2018	.80	142.00	113.60	
	Sampling prep, site visit (lock broken), correspondence with MCES staff regarding keys/locks.					
928	923 - Wilkinson, Anne	10/4/2018	2.80	117.00	327.60	
	WOMP routine sampling					
928	923 - Wilkinson, Anne	10/10/2018	3.00	117.00	351.00	
	storm sampling					
928	923 - Wilkinson, Anne	10/18/2018	2.50	117.00	292.50	
	routine sampling					
	Totals		10.70		1,309.40	
	<b>Total Labor</b>				<b>1,309.40</b>	

**Unit Billing**

00-WAI Vehicle Golden Valley	133.0 Miles @ 0.545	72.49		
YSI - 6920 (Temp, DO, Cond, pH)		100.00		
				<b>172.49</b>

**Project Total                    \$1,481.89**

**Total this Report                \$1,481.89**