



Invoice

Invoice Number: **219799**

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Page 1 of 5

BILL TO:
Susan Virnig Bassett Creek Watershed Management Commission 7800 Golden Valley Rd Golden Valley MN 55427
REMIT TO:
3535 VADNAIS CENTER DR ST PAUL MN 55110

Pay This Amount	\$1,654.90
Due Date	13-AUG-09
Invoice Date	14-JUL-09
Bill Through Date	30-JUN-09
Terms	30 NET
SEH Client #	1305
Client Project #	
Client PO #	ABCWMC070100

Project Manager / Email / Phone
Ron Leaf / rleaf@sehinc.com / 651-490-2000
Client Service Manager / Email / Phone
Ron Leaf / rleaf@sehinc.com / 651-490-2000
Accounting Representative / Email / Phone
Alizabeth McJames / amcjames@sehinc.com / 651-490-2000

Project #	Project Name	Project Description
ABCWMC070100	BASSETT CREEK WMC-SWEENEY LAKE	SWEENEY LAKE TMDL STUDY

Notes:



Invoice

Invoice Number: 219799

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Page 2 of 5

Task: 3 - Public Input and Involvement Process

Direct

Personnel	Hours	Rate	Amount
Principal/Project Manager			
Leaf, Ronald B (Ron)	3.50	150.00	\$525.00
	3.50		\$525.00

Reimbursed - Expenses

Expenditure Type	Amount
Mileage	\$31.90
	\$31.90

Billing Summary

	Current	Prior	To Date
Direct	\$525.00	\$2,735.00	\$3,260.00
Reimbursed - Expenses	\$31.90	\$54.95	\$86.85
Totals	\$556.90	\$2,789.95	\$3,346.85

Task # 3 Total: \$556.90

Task: 4 - Develop Implementation Plan

Direct

Personnel	Hours	Rate	Amount
Principal/Project Manager			
Leaf, Ronald B (Ron)	1.00	150.00	\$150.00
Administrative/Word Processor			
McJames, Alizabeth W	0.25	60.00	\$15.00
	1.25		\$165.00

Billing Summary

	Current	Prior	To Date
Direct	\$165.00	\$7,230.00	\$7,395.00
Reimbursed - Expenses	\$0.00	\$61.60	\$61.60
Totals	\$165.00	\$7,291.60	\$7,456.60

Task # 4 Total: \$165.00



Invoice

Invoice Number: 219799

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Page 3 of 5

Task: 5 - Prepare Monitoring Plan

Direct

Personnel	Hours	Rate	Amount
Principal/Project Manager			
Leaf, Ronald B (Ron)	4.00	150.00	\$600.00
	4.00		\$600.00

Billing Summary

	Current	Prior	To Date
Direct	\$600.00	\$2,625.00	\$3,225.00
Totals	\$600.00	\$2,625.00	\$3,225.00

Task # 5 Total: \$600.00

Task: 8 - Project Coordination / Meetings

Direct

Personnel	Hours	Rate	Amount
Principal/Project Manager			
Leaf, Ronald B (Ron)	2.00	150.00	\$300.00
	2.00		\$300.00

Reimbursed - Expenses

Expenditure Type	Amount
Mileage	\$33.00
	\$33.00

Billing Summary

	Current	Prior	To Date
Direct	\$300.00	\$9,943.50	\$10,243.50
Reimbursed - Expenses	\$33.00	\$55.58	\$88.58
Totals	\$333.00	\$9,999.08	\$10,332.08

Task # 8 Total: \$333.00

Invoice total \$1,654.90



Invoice

Invoice Number: 219799

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Page 4 of 5

Billing Backup

Task: 3 - Public Input and Involvement Process

Direct

Personnel	Date	Hours	Rate	Amount
Principal/Project Manager				
Leaf, Ronald B (Ron)	03-JUN-09	3.00	150.00	\$450.00
Open House #2 prep and attendance.				
Leaf, Ronald B (Ron)	09-JUN-09	0.50	150.00	\$75.00
		<u>3.50</u>		\$525.00

Reimbursed - Expenses

Date	Name	Comment	Amount
Mileage			
03-JUN-09	Leaf, Ronald B (Ron)	Public Meeting #2	\$31.90
			\$31.90

Task # 3 Total: \$556.90

Task: 4 - Develop Implementation Plan

Direct

Personnel	Date	Hours	Rate	Amount
Principal/Project Manager				
Leaf, Ronald B (Ron)	09-JUN-09	1.00	150.00	\$150.00
Administrative/Word Processor				
McJames, Alizabeth W	08-JUN-09	0.25	60.00	\$15.00
		<u>1.25</u>		\$165.00

Task # 4 Total: \$165.00

Task: 5 - Prepare Monitoring Plan

Direct

Personnel	Date	Hours	Rate	Amount
Principal/Project Manager				
Leaf, Ronald B (Ron)	01-JUN-09	1.00	150.00	\$150.00



Invoice

Invoice Number: **219799**

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Page 5 of 5

Billing Backup

Task: 5 - Prepare Monitoring Plan

Personnel	Date	Hours	Rate	Amount
Draft report and monitoring approach.				
Leaf, Ronald B (Ron)	10-JUN-09	1.00	150.00	\$150.00
Leaf, Ronald B (Ron)	15-JUN-09	0.50	150.00	\$75.00
Leaf, Ronald B (Ron)	18-JUN-09	1.50	150.00	\$225.00
		4.00		\$600.00

Task # 5 Total: \$600.00

Task: 8 - Project Coordination / Meetings

Direct

Personnel	Date	Hours	Rate	Amount
Principal/Project Manager				
Leaf, Ronald B (Ron)	02-JUN-09	1.00	150.00	\$150.00
Leaf, Ronald B (Ron)	11-JUN-09	0.50	150.00	\$75.00
Leaf, Ronald B (Ron)	12-JUN-09	0.50	150.00	\$75.00
		2.00		\$300.00

Reimbursed - Expenses

Date	Name	Comment	Amount
Mileage			
18-JUN-09	Leaf, Ronald B (Ron)	BCWMC Meeting - TMDL Report Update	\$33.00
			\$33.00

Task # 8 Total: \$333.00