



Invoice

Invoice Number: **218284**

FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

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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	\$2,697.20
Due Date	08-JUL-09
Invoice Date	08-JUN-09
Bill Through Date	31-MAY-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:

May work included drafting the TMDL report, developing the implementation approach and monitoring approach, meetings with lake residents and Golden Valley representatives, a BCWMC update and preparation for the June 3, 2009, public meeting.



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Task: 3 - Public Input and Involvement Process

Reimbursed - Expenses

Expenditure Type	Amount
Mileage	\$29.70
	\$29.70

Billing Summary

	Current	Prior	To Date
Direct	\$0.00	\$2,735.00	\$2,735.00
Reimbursed - Expenses	\$29.70	\$25.25	\$54.95
Totals	\$29.70	\$2,760.25	\$2,789.95

Task # 3 Total: \$29.70

Task: 5 - Prepare Monitoring Plan

Direct

Personnel	Hours	Rate	Amount
Principal/Project Manager			
Leaf, Ronald B (Ron)	9.50	150.00	\$1,425.00
	<u>9.50</u>		\$1,425.00

Billing Summary

	Current	Prior	To Date
Direct	\$1,425.00	\$1,200.00	\$2,625.00
Totals	\$1,425.00	\$1,200.00	\$2,625.00

Task # 5 Total: \$1,425.00

Task: 6 - Draft TMDL Report

Direct

Personnel	Hours	Rate	Amount
Principal/Project Manager			
Leaf, Ronald B (Ron)	2.50	150.00	\$375.00
	<u>2.50</u>		\$375.00



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Task: 6 - Draft TMDL Report

Billing Summary

	Current	Prior	To Date
Direct	\$375.00	\$5,325.00	\$5,700.00
Totals	\$375.00	\$5,325.00	\$5,700.00

Task # 6 Total: \$375.00

Task: 8 - Project Coordination / Meetings

Direct

Personnel	Hours	Rate	Amount
Principal/Project Manager			
Leaf, Ronald B (Ron)	5.50	150.00	\$825.00
Administrative/Word Processor			
McJames, Alizabeth W	0.25	60.00	\$15.00
	<u>5.75</u>		\$840.00

Reimbursed - Expenses

Expenditure Type	Amount
Mileage	\$27.50
	\$27.50

Billing Summary

	Current	Prior	To Date
Direct	\$840.00	\$9,103.50	\$9,943.50
Reimbursed - Expenses	\$27.50	\$28.08	\$55.58
Totals	\$867.50	\$9,131.58	\$9,999.08

Task # 8 Total: \$867.50

Invoice total **\$2,697.20**



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Billing Backup

Task: 3 - Public Input and Involvement Process

Reimbursed - Expenses

Date	Name	Comment	Amount
Mileage			
08-MAY-09	Leaf, Ronald B (Ron)	Golden Valley stakeholder meeting	\$29.70
			\$29.70

Task # 3 Total: \$29.70

Task: 5 - Prepare Monitoring Plan

Direct

Personnel	Date	Hours	Rate	Amount
Principal/Project Manager				
Leaf, Ronald B (Ron)	08-MAY-09	4.50	150.00	\$675.00
Draft report, implementation approach and monitoring recommendations.				
Leaf, Ronald B (Ron)	12-MAY-09	1.00	150.00	\$150.00
Leaf, Ronald B (Ron)	18-MAY-09	2.50	150.00	\$375.00
Draft report, implementation strategy, monitoring strategy.				
Leaf, Ronald B (Ron)	20-MAY-09	1.50	150.00	\$225.00
Draft report, implementation strategy, monitoring strategy.				
		9.50		\$1,425.00

Task # 5 Total: \$1,425.00

Task: 6 - Draft TMDL Report

Direct

Personnel	Date	Hours	Rate	Amount
Principal/Project Manager				
Leaf, Ronald B (Ron)	04-MAY-09	1.00	150.00	\$150.00
Leaf, Ronald B (Ron)	06-MAY-09	0.50	150.00	\$75.00
Leaf, Ronald B (Ron)	07-MAY-09	1.00	150.00	\$150.00
		2.50		\$375.00



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Billing Backup

Task: 6 - Draft TMDL Report

Task # 6 Total: \$375.00

Task: 8 - Project Coordination / Meetings

Direct

Personnel	Date	Hours	Rate	Amount
Principal/Project Manager				
Leaf, Ronald B (Ron)	11-MAY-09	1.00	150.00	\$150.00
Leaf, Ronald B (Ron)	12-MAY-09	0.50	150.00	\$75.00
Leaf, Ronald B (Ron)	21-MAY-09	3.00	150.00	\$450.00
BCWMC Meeting - Project Update				
Leaf, Ronald B (Ron)	27-MAY-09	1.00	150.00	\$150.00
Administrative/Word Processor				
McJames, Alizabeth W	12-MAY-09	0.25	60.00	\$15.00
		<u>5.75</u>		\$840.00

Reimbursed - Expenses

Date	Name	Comment	Amount
Mileage			
21-MAY-09	Leaf, Ronald B (Ron)	Project update at BCWMC Monthly meeting	\$27.50
			\$27.50

Task # 8 Total: \$867.50