



Item 4Cv.  
BCWMC 8-17-17

Responsive partner.  
Exceptional outcomes.

August 4, 2017

**Laura Jester**

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

RE: July 2017 Invoice  
2017 Bassett Creek WOMP Station Services  
Wenck File #B0647-0007

**Dear Ms. Jester:**

Attached is our July invoice for the above-referenced project in the amount of \$1,357.80.

Work completed this month:

- Collect routine samples
- Collect storm sample

Anticipated work next month:

- Collect routine and storm samples

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 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$1,357.80	\$7,589.31	53%

<b>Current Invoice Payment Requested</b>	<b>\$1,357.80</b>
--	-------------------

**Invoice**

August 1, 2017  
Invoice No: 11704760



Ms. Laura Jester  
Bassett Creek Water Mgmt Commission  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

Responsive partner.  
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0007 2017 Outlet Monitoring Program

**Professional Services Through July 31, 2017**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas Project billings.	.10	102.00	10.20	
Langer, Thomas Routine sampling event.	3.00	102.00	306.00	
Langer, Thomas WQ sampling.	3.00	102.00	306.00	
Strom, Jeffrey Deliver sample to Met Council Lab.	1.50	137.00	205.50	
Strom, Jeffrey Invoice and monitoring planning with Tom.	.40	137.00	54.80	
Strom, Jeffrey Site visit for equipment maintenance and set storm sampler.	1.50	137.00	205.50	
Strom, Jeffrey Site visit to collect storm sample and reset sampler.	1.20	137.00	164.40	
Totals	10.70		1,252.40	
<b>Total Labor</b>				<b>1,252.40</b>

**Reimbursable Expenses**

Mileage - Reimbursable			46.55	
<b>Total Reimbursables</b>			<b>46.55</b>	<b>46.55</b>

**Unit Billing**

Mileage MP 2012 Silverado 520 JNJ				<b>58.85</b>
-----------------------------------	--	--	--	--------------

**Total Invoice Amount \$1,357.80**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>1,357.80</b>	<b>7,051.27</b>	<b>8,409.07</b>