



Item 4Cv.
BCWMC
2-15-18

Responsive partner.
Exceptional outcomes.

January 6, 2018

Laura Jester

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

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

Dear Ms. Jester:

Attached is our January invoice for the above-referenced project in the amount of \$834.56.

Work completed this month:

- 2018 planning, work plan development, and contract review
- Site visits to check station (no samples collected – frozen over)

Anticipated work next month:

- Check station and collect routine samples (if possible)

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".

Jeff Strom
Project Manager

Enclosure



Responsive partner.
Exceptional outcomes.

January 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$834.56	\$15,917.44	5%

Current Invoice Payment Requested	\$834.56
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Invoice

February 5, 2018
Invoice No: 11800191

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 January 31, 2018

Professional Personnel

	Hours	Rate	Amount	
Beck, Brian	1.00	127.00	127.00	
Langer, Thomas	.80	105.00	84.00	
Rogers II, Charles	.70	127.00	88.90	
Strom, Jeffrey	3.40	142.00	482.80	
Thompson, Kathleen	.50	95.00	47.50	
Totals	6.40		830.20	
Total Labor				830.20

Reimbursable Expenses

Mileage - Reimbursable			4.36	
Total Reimbursables			4.36	4.36

Total Invoice Amount \$834.56

Billing Summary	Current	Prior	Total
	834.56	0.00	834.56

Billing Backup

Tuesday, February 6, 2018

WAI - Wenck Associates, Inc.

Invoice 11800191 Dated 2/5/2018

2:54:39 PM

Project	B0647-0009	2018 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount
529	931 - Beck, Brian Finalizing figures	1/5/2018	1.00	127.00	127.00
700	922 - Langer, Thomas WQ site visit (iced over).	1/10/2018	.80	105.00	84.00
528	931 - Rogers II, Charles Risk Management, Review Agreement	1/8/2018	.70	127.00	88.90
373	932 - Strom, Jeffrey Project setups, invoicing, and prep/planning.	1/2/2018	.50	142.00	71.00
373	932 - Strom, Jeffrey Site visit to collect sample.	1/3/2018	2.00	142.00	284.00
373	932 - Strom, Jeffrey Contract review and update 2018 work plan.	1/5/2018	.50	142.00	71.00
373	932 - Strom, Jeffrey Sample planning with Tom.	1/8/2018	.40	142.00	56.80
494	921 - Thompson, Kathleen project set up	1/4/2018	.50	95.00	47.50
	Totals		6.40		830.20
	Total Labor				830.20

Reimbursable Expenses

Mileage - Reimbursable					
EX	00000027399	1/10/2018	Langer, Thomas / Site visit /	8.00 miles @	4.36
			0.545		
	Total Reimbursables				4.36

Project Total \$834.56

Total this Report \$834.56