



Item 4Dv.
BCWMC 6-15-17

Responsive partner.
Exceptional outcomes.

June 6, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our May invoice for the above-referenced project in the amount of \$1,794.46.

Work completed this month:

- Collect routine samples
- Collect storm sample
- Meet MCES onsite to troubleshoot and fix sampler

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".

Jeff Strom
Project Manager

Enclosure



Responsive partner.
Exceptional outcomes.

May 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$1,794.46	\$10,621.58	34%

Current Invoice Payment Requested	\$1,794.46
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Invoice

June 6, 2017
Invoice No: 11703567



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 May 31, 2017

Professional Personnel

	Hours	Rate	Amount	
Beck, Brian	1.00	123.00	123.00	
Checking storm sampler progress				
Langer, Thomas	3.20	102.00	326.40	
Equipment order (calibration solution). Sample event.				
Langer, Thomas	.10	102.00	10.20	
Stream monitoring scheduling.				
Strom, Jeffrey	3.00	137.00	411.00	
Collect storm sample and deliver to lab.				
Strom, Jeffrey	1.00	137.00	137.00	
Meet MCES on site to fix sampler.				
Strom, Jeffrey	.20	137.00	27.40	
Monitoring planning/prep.				
Strom, Jeffrey	.30	137.00	41.10	
Monitoring prep and planning.				
Strom, Jeffrey	.20	137.00	27.40	
Monitoring prep/planning.				
Strom, Jeffrey	3.00	137.00	411.00	
Routine sample collection.				
Strom, Jeffrey	.20	137.00	27.40	
Sample planning and followw-up with Met Council.				
Strom, Jeffrey	1.00	137.00	137.00	
Site visit to set sampler for storm event.				
Totals	13.20		1,678.90	
Total Labor				1,678.90

Unit Billing

Mileage MP 2012 Malibu 974 HYB
Mileage MP 2012 Silverado 520 JNJ

115.56

Total Invoice Amount \$1,794.46

Billing Summary	Current	Prior	Total
	1,794.46	3,582.34	5,376.80