



Item 4Cv.
BCWMC 3-16-17

Responsive partner.
Exceptional outcomes.

March 6, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our February invoice for the above-referenced project in the amount of \$484.33.

Work completed this month:

- Sample planning, prep, and coordination
- Collect one routine sample during ice conditions

Anticipated work next month:

- Attend Met Council WOMP Cooperator Forum
- Collect routine sample

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.

Jeff Strom
Project Manager

Enclosure



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February 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$484.33	\$14,682.45	8%

Current Invoice Payment Requested	\$484.33
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Invoice

March 2, 2017

Invoice No: 11700987

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



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Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0007 2017 Outlet Monitoring Program

Professional Services Through February 28, 2017**Professional Personnel**

	Hours	Rate	Amount
Beck, Brian	1.40	123.00	172.20
Collecting routine sample			
Langer, Thomas	2.00	102.00	204.00
Basset Creek sampling.			
Langer, Thomas	.10	102.00	10.20
Equipment billing.			
Strom, Jeffrey	.50	137.00	68.50
Sample prep and coordination.			
Totals	4.00		454.90
Total Labor			454.90

Unit Billing

Mileage MP 2012 Silverado 520 JNJ	29.43
Total Invoice Amount	\$484.33

	Current	Prior	Total
Billing Summary	484.33	831.60	1,315.93