



Item 4Cv.
BCWMC 12-20-18

Responsive partner.
Exceptional outcomes.

December 6, 2018

Laura Jester

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

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

Dear Ms. Jester:

Attached is our November invoice for the above-referenced project in the amount of \$675.65.

Work completed this month:

- Collect routine sample and deliver to MCES Lab
- Sample planning and coordination

Anticipated work next month:

- Collect routine 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.

November 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$675.65	\$4,182.80	75%

Current Invoice Payment Requested	\$675.65
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Invoice

December 5, 2018
Invoice No: 11808324



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 November 30, 2018

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	1.60	117.00	187.20	
Strom, Jeffrey	.60	142.00	85.20	
Wilkinson, Anne	3.40	117.00	397.80	
Totals	5.60		670.20	
Total Labor				670.20

Unit Billing

00-WAI Vehicle Golden Valley

5.45

Total Invoice Amount \$675.65

Billing Summary	Current	Prior	Total
	675.65	11,893.55	12,569.20

Billing Backup

Wednesday, December 5, 2018

WAI - Wenck Associates, Inc.

Invoice 11808324 Dated 12/5/2018

4:57:14 PM

Project	B0647-0009	2018 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
700	923 - Langer, Thomas	11/1/2018	.50	117.00	58.50	
	Sample schedule coordination.					
700	923 - Langer, Thomas	11/6/2018	.10	117.00	11.70	
	Project update.					
700	923 - Langer, Thomas	11/8/2018	1.00	117.00	117.00	
	WQ sampling.					
373	932 - Strom, Jeffrey	11/2/2018	.60	142.00	85.20	
	Invoicing.					
928	923 - Wilkinson, Anne	11/8/2018	1.30	117.00	152.10	
	WOMP routine sampling					
928	923 - Wilkinson, Anne	11/21/2018	2.10	117.00	245.70	
	WOMP routine sampling					
	Totals		5.60		670.20	
	Total Labor					670.20

Unit Billing

00-WAI Vehicle Golden Valley	10.0 Miles @ 0.545		5.45	
				5.45

Project Total \$675.65

Total this Report \$675.65