



Item 4Cv.
BCWMC 9-17-20

August 31, 2020

Laura Jester

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

RE: August 2020 Invoice
2020 Bassett Creek WOMP Station Services
Wenck File #0647-0013

Dear Ms. Jester:

Attached is our August invoice for the above-referenced project in the amount of \$1,173.30.

Work completed this month:

- Sample planning and coordination
- Routine sampling
- Project management/invoice transition
- Maintenance on autosampler

Anticipated work next month:

- Collect routine samples
- Collect storm samples as necessary

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.

Handwritten signature of Jeff Strom in black ink.

Jeff Strom
Project Manager

Handwritten signature of Anne Wilkinson in black ink.

Anne Wilkinson
Assistant Project Manager

Enclosure



August 2020 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% Expended
\$18,147.00	\$1,173.30	\$9,154.17	50%

Current Invoice Payment Requested	\$1,173.30
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Invoice

August 31, 2020
Invoice No: 12005496



Ms. Laura Jester
Bassett Creek Watershed Management Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B000647-20-013 2020 Outlet Monitoring Program

Professional Services Through August 28, 2020

Professional Personnel

	Hours	Rate	Amount	
Omodt, Nicholas	2.90	99.00	287.10	
Paquin, Timothy	3.20	64.00	204.80	
Strom, Jeffrey	.60	148.00	88.80	
Wilkinson, Anne	3.80	135.00	513.00	
Totals	10.50		1,093.70	
Total Labor				1,093.70

Reimbursable Expenses

Mileage - Reimbursable			21.85	
Total Reimbursables			21.85	21.85

Unit Billing

00-WAI Vehicle Golden Valley				57.75
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Total Invoice Amount \$1,173.30

	Current	Prior	Total
Billing Summary	1,173.30	7,819.53	8,992.83

Billing Backup

Monday, August 31, 2020

WAI - Wenck Associates, Inc.

Invoice 12005496 Dated 8/31/2020

9:59:52 AM

Project	B000647-20-013	2020 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
1022	921 - Omodt, Nicholas	7/27/2020	.20	99.00	19.80	
	field work coordination					
928	931 - Wilkinson, Anne	7/28/2020	3.00	135.00	405.00	
	womp routine monitoring and maintenance					
373	932 - Strom, Jeffrey	7/30/2020	.60	148.00	88.80	
	Invoice review and prepare coverletter. Check-in with Anne, project updates.					
928	931 - Wilkinson, Anne	7/30/2020	.80	135.00	108.00	
	invoicing					
1022	921 - Omodt, Nicholas	8/10/2020	.20	99.00	19.80	
	Field work prep and coordination with MCES					
1022	921 - Omodt, Nicholas	8/11/2020	2.50	99.00	247.50	
	WOMP					
1165	901 - Paquin, Timothy	8/11/2020	3.20	64.00	204.80	
	WOMP Monitoring/Preperation					
	Totals		10.50		1,093.70	
	Total Labor					1,093.70

Reimbursable Expenses

Mileage - Reimbursable						
EX	00000041970	8/11/2020		Omodt, Nicholas / WOMP Monitoring / WOMP Monitoring round trip / 38.00 miles @ 0.575	21.85	
	Total Reimbursables				21.85	21.85

Unit Billing

	00-WAI Vehicle Golden Valley		77.0 Miles @ 0.75		57.75	
					57.75	
	Project Total					\$1,173.30
	Total this Report					\$1,173.30