



Item 4Cv.
BCWMC 4-18-19

Responsive partner.
Exceptional outcomes.

April 8, 2019

Laura Jester

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

RE: March 2019 Invoice
2019 Bassett Creek WOMP Station Services
Wenck File #B0647-0011

Dear Ms. Jester:

Attached is our March invoice for the above-referenced project in the amount of \$2,042.70.

Work completed this month:

- Collect routine samples and deliver to MCES Lab
- Finalize job hazard analysis for WOMP site/station and sampling procedures
- Attend annual WOMP Cooperator Forum

Anticipated work next month:

- Collect routine samples
- Collect storm samples (if applicable)

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



Responsive partner.
Exceptional outcomes.

March 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,397.00	\$2,042.70	\$12,060.64	26%

Current Invoice Payment Requested	\$2,042.70
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Invoice

April 8, 2019

Invoice No: 11902074

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



Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0011 2019 Outlet Monitoring Program

Professional Services Through March 31, 2019**Professional Personnel**

	Hours	Rate	Amount
Langer, Thomas	3.20	130.00	416.00
Omodt, Nicholas	1.90	63.00	119.70
Strom, Jeffrey	1.00	145.00	145.00
Wilkinson, Anne	10.10	120.00	1,212.00
Totals	16.20		1,892.70
Total Labor			1,892.70

Unit Billing

01-YSI - 6820 (Temp, DO, Cond, pH)	150.00
Total Invoice Amount	\$2,042.70

	Current	Prior	Total
Billing Summary	2,042.70	2,293.66	4,336.36

Project	B0647-0011	2019 Outlet Monitoring Program	Invoice	11902074
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Billing Backup

Monday, April 8, 2019

WAI - Wenck Associates, Inc.

Invoice 11902074 Dated 4/8/2019

10:42:50 AM

Project	B0647-0011	2019 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount
700	931 - Langer, Thomas	3/4/2019	.20	130.00	26.00
	WOMP sample prep and check in with Anne.				
700	931 - Langer, Thomas	3/13/2019	.30	130.00	39.00
	WOMP JHA review.				
700	931 - Langer, Thomas	3/19/2019	.20	130.00	26.00
	Sampling coordination.				
700	931 - Langer, Thomas	3/21/2019	2.50	130.00	325.00
	WOMP coordinator meeting.				
1022	901 - Omodt, Nicholas	3/19/2019	1.50	63.00	94.50
	Conducted routine Bassett Creek monitoring and collected data with Anne, additionally reconected the disconnected modem. Dropped off samples at MPCA lab.				
1022	901 - Omodt, Nicholas	3/20/2019	.40	63.00	25.20
	Calibrated pH probe				
373	932 - Strom, Jeffrey	3/4/2019	.50	145.00	72.50
	Invoice and check-in with Anne.				
373	932 - Strom, Jeffrey	3/7/2019	.50	145.00	72.50
	Finalize invoice, prepare and send cover letter and invoice, discuss JHA with Anne.				
928	923 - Wilkinson, Anne	3/8/2019	2.00	120.00	240.00
	routine monitoring				
928	923 - Wilkinson, Anne	3/14/2019	2.00	120.00	240.00
	spring melt sampling				
928	923 - Wilkinson, Anne	3/19/2019	3.00	120.00	360.00
	routine monitoring				
928	923 - Wilkinson, Anne	3/21/2019	2.70	120.00	324.00
	WOMP corporators forum				
928	923 - Wilkinson, Anne	3/27/2019	.40	120.00	48.00
	routine monitoring logging				
	Totals		16.20		1,892.70
	Total Labor				1,892.70

Unit Billing

01-YSI - 6820 (Temp, DO, Cond, pH)	150.00
	150.00

Project Total \$2,042.70

Total this Report \$2,042.70