



Item 4Cv.  
BCWMC 5-16-19

Responsive partner.  
Exceptional outcomes.

May 6, 2019

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our April invoice for the above-referenced project in the amount of \$904.14.

Work completed this month:

- Collect routine samples and deliver to MCES Lab

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.**

A handwritten signature in black ink, appearing to read 'Jeff Strom'.

Jeff Strom  
Project Manager

Enclosure



Responsive partner.  
Exceptional outcomes.

### April 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,397.00	\$904.14	\$11,156.50	32%

<b>Current Invoice Payment Requested</b>	<b>\$904.14</b>
--	-----------------

**Invoice**

May 6, 2019  
Invoice No: 11902607

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 April 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Langer, Thomas	.70	130.00	91.00
Omodt, Nicholas	3.40	63.00	214.20
Strom, Jeffrey	1.20	145.00	174.00
Wilkinson, Anne	2.50	120.00	300.00
Totals	7.80		779.20
<b>Total Labor</b>			<b>779.20</b>

**Unit Billing**

YSI - 6920 (Temp, DO, Cond, pH)  
00-WAI Vehicle Golden Valley

**124.94**

**Total Invoice Amount \$904.14**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>904.14</b>	<b>4,336.36</b>	<b>5,240.50</b>

# Billing Backup

Monday, May 6, 2019

WAI - Wenck Associates, Inc.

Invoice 11902607 Dated 5/6/2019

3:19:58 PM

Project	B0647-0011	2019 Outlet Monitoring Program
---------	------------	--------------------------------

**Professional Personnel**

			Hours	Rate	Amount
700	931 - Langer, Thomas WOMP forum summary.	4/4/2019	.30	130.00	39.00
700	931 - Langer, Thomas Sample event prep.	4/17/2019	.20	130.00	26.00
700	931 - Langer, Thomas WOMP sample event prep and prode calibration.	4/18/2019	.20	130.00	26.00
1022	901 - Omodt, Nicholas Basset Creek WOMP Prep	4/17/2019	.40	63.00	25.20
1022	901 - Omodt, Nicholas WOMP sample collection and dropoff	4/18/2019	3.00	63.00	189.00
373	932 - Strom, Jeffrey Invoice review.	4/3/2019	.50	145.00	72.50
373	932 - Strom, Jeffrey Finalize invoice, prepare invoice coverletter and compile notes from cooperator forum from Anne and Tom.	4/8/2019	.70	145.00	101.50
928	923 - Wilkinson, Anne routine sampling	4/5/2019	2.50	120.00	300.00
	Totals		7.80		779.20
	<b>Total Labor</b>				<b>779.20</b>

**Unit Billing**

YSI - 6920 (Temp, DO, Cond, pH)					100.00
00-WAI Vehicle Golden Valley			43.0 Miles @ 0.58		24.94
					<b>124.94</b>

**Project Total                    \$904.14**

**Total this Report                \$904.14**