



Item 4Cv.
BCWMC 8-15-19

Responsive partner.
Exceptional outcomes.

August 6, 2019

Laura Jester

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

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

Dear Ms. Jester:

Attached is our July invoice for the above-referenced project in the amount of \$1,774.90.

Work completed this month:

- Collect routine samples and deliver to MCES Lab
- Collect storm samples and deliver to MCES Lab

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.

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.

July 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,397.00	\$1,774.90	\$5,506.06	66%

Current Invoice Payment Requested	\$1,774.90
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Invoice

August 6, 2019
Invoice No: 11904978



Ms. Laura Jester
Bassett Creek Watershed Management 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 July 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Stone, Alicia	4.80	63.00	302.40	
Strom, Jeffrey	.50	145.00	72.50	
Wilkinson, Anne	10.00	120.00	1,200.00	
Totals	15.30		1,574.90	
Total Labor				1,574.90

Unit Billing

01-YSI - 6820 (Temp, DO, Cond, pH) **200.00**

Total Invoice Amount \$1,774.90

	Current	Prior	Total
Billing Summary	1,774.90	9,116.04	10,890.94

Billing Backup

Tuesday, August 6, 2019

WAI - Wenck Associates, Inc.

Invoice 11904978 Dated 8/6/2019

11:28:05 AM

Project	B0647-0011	2019 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
928	923 - Wilkinson, Anne	7/2/2019	2.00	120.00	240.00	
	storm sampling					
373	932 - Strom, Jeffrey	7/9/2019	.50	145.00	72.50	
	Review invoice, drat cover letter and send.					
928	923 - Wilkinson, Anne	7/12/2019	2.50	120.00	300.00	
	routine sampling					
928	923 - Wilkinson, Anne	7/16/2019	3.00	120.00	360.00	
	storm sampling					
1007	901 - Stone, Alicia	7/26/2019	4.80	63.00	302.40	
	WOMP sampling					
928	923 - Wilkinson, Anne	7/26/2019	2.50	120.00	300.00	
	routine monitoring					
	Totals		15.30		1,574.90	
	Total Labor					1,574.90

Unit Billing

01-YSI - 6820 (Temp, DO, Cond, pH)		200.00	
			200.00

Project Total \$1,774.90

Total this Report \$1,774.90