

Item 4Cviii.
BCWMC 8-15-19



WENCK

Responsive partner.
Exceptional outcomes.

Project Manager Eileen Weigel

Invoice

August 6, 2019
Invoice No: 11904981

Ms. Laura Jester
Bassett Creek Watershed Management Commission
c/o Sue Virnig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

Project B0647-0012 Bassett Creek Valley Study
PO No. 729940
ATTN: Laura Jester

Professional Services Through July 31, 2019

Phase 02 Data Acquisition and Review
Data Acquisition and Review

Professional Personnel

	Hours	Rate	Amount	
Stone, Alicia	3.00	63.00	189.00	
Totals	3.00		189.00	
Total Labor				189.00
			Phase Total	\$189.00

Phase 03 Quantify Floodplain Impacts and Stormwat
Quantify Floodplain Impacts and Stormwater Treatment

Professional Personnel

	Hours	Rate	Amount	
Kallio, Brian	7.30	168.00	1,226.40	
Meehan, Christopher	4.00	220.00	880.00	
Niday, Jenna	18.50	63.00	1,165.50	
Weigel, Eileen	8.00	145.00	1,160.00	
Totals	37.80		4,431.90	
Total Labor				4,431.90

Reimbursable Expenses

Mileage - Reimbursable			9.28	
Total Reimbursables			9.28	9.28
			Phase Total	\$4,441.18

Phase 04 Siting Analysis
Siting Analysis

Professional Personnel

	Hours	Rate	Amount	
Kallio, Brian	20.70	168.00	3,477.60	
Meehan, Christopher	15.00	220.00	3,300.00	
Toso, Joel	4.00	231.00	924.00	
Weigel, Eileen	13.00	145.00	1,885.00	
Zhang, Lu	8.20	120.00	984.00	
Totals	60.90		10,570.60	
Total Labor				10,570.60

Phase Total \$10,570.60

Phase 05 Design Team Charette
Design Team Charette

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	1.40	231.00	323.40	
Weigel, Eileen	61.50	145.00	8,917.50	
Totals	62.90		9,240.90	
Total Labor				9,240.90

Reimbursable Expenses

Mileage - Reimbursable			8.70	
Report Supplies/Printing-Reimbursable			24.58	
Total Reimbursables			33.28	33.28

Phase Total \$9,274.18

Phase 06 Alternative Assessments
Alternative Assessments

Professional Personnel

	Hours	Rate	Amount	
Hegland, Steven	1.50	145.00	217.50	
Totals	1.50		217.50	
Total Labor				217.50

Phase Total \$217.50

Total Invoice Amount \$24,692.46

	Current	Prior	Total
Billing Summary	24,692.46	25,341.20	50,033.66