

Responsive partner. Exceptional outcomes.

September 10, 2019

Laura Jester

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

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

Dear Ms. Jester:

Attached is our August invoice for the above-referenced project in the amount of \$1,517.00.

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.

Jeff Strom Project Manager

Enclosure



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August 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended	
\$16,397.00	\$1,517.00	\$3,989.06	76%	

Current Invoice	
Payment Requested	\$1,517.00

Wenck Associates, Inc. | 7500 Olson Memorial Highway | Suite 300 | Golden Valley, MN 55427

Invoice

September 9, 2019

Invoice No: 11906129



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

Project Manager Jeffrey Strom

Project B0647-0011 2019 Outlet Monitoring Program

Professional Services Through August 31, 2019

Professional Personnel

	Hours	Rate	Amount
Harley, Mehdi	2.10	63.00	132.30
Omodt, Nicholas	2.60	97.00	252.20
Strom, Jeffrey	.50	145.00	72.50
Wilkinson, Anne	8.00	120.00	960.00
Totals	13.20		1,417.00

Total Labor 1,417.00

Unit Billing

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

100.00

Total Invoice Amount \$1,517.00

 Current
 Prior
 Total

 Billing Summary
 1,517.00
 10,890.94
 12,407.94

Project B0647-0011 2019 Outlet Monitoring Program Invoice 11906129 Billing Backup Monday, September 9, 2019 WAI - Wenck Associates, Inc. 7:16:09 PM Invoice 11906129 Dated 9/9/2019 Project B0647-0011 2019 Outlet Monitoring Program **Professional Personnel** Hours Rate **Amount** 373 932 - Strom, Jeffrey .50 72.50 8/2/2019 145.00 Invoice review and prepare coverletter. 1042 901 - Harley, Mehdi 8/9/2019 2.10 63.00 132.30 **WOMP Monitoring** 928 923 - Wilkinson, Anne 8/9/2019 2.50 120.00 300.00 routine monitoring 1022 921 - Omodt, Nicholas 8/19/2019 2.60 97.00 252.20 Bassett Creek WOMP and storm grab, plus drop off to lab 928 923 - Wilkinson, Anne 8/19/2019 1.50 120.00 180.00 storm sampling 928 2.50 300.00 923 - Wilkinson, Anne 8/21/2019 120.00 routine monitoring 928 923 - Wilkinson, Anne 8/27/2019 1.50 120.00 180.00 storm sampling Totals 13.20 1,417.00 **Total Labor** 1,417.00 **Unit Billing** 01-YSI - 6820 (Temp, DO, Cond, pH) 100.00 100.00 **Project Total** \$1,517.00

Total this Report

\$1,517.00