



Item 4Cv.
BCWMC 10-17-19

Responsive partner.
Exceptional outcomes.

September 25, 2019

Laura Jester

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

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

Dear Ms. Jester:

Attached is our September invoice for the above-referenced project in the amount of \$1,223.00.

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.

A handwritten signature in black ink, appearing to read 'Jeff Strom', is written over a light gray background.

Jeff Strom
Project Manager

Enclosure



Responsive partner.
Exceptional outcomes.

September 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,397.00	\$1,223.00	\$2,766.06	83%

Current Invoice Payment Requested	\$1,223.00
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Invoice

September 25, 2019
Invoice No: 11906369



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 September 20, 2019

Professional Personnel

	Hours	Rate	Amount	
Strom, Jeffrey	1.40	145.00	203.00	
Wilkinson, Anne	8.50	120.00	1,020.00	
Totals	9.90		1,223.00	
Total Labor				1,223.00
		Total Invoice Amount		\$1,223.00

Billing Summary	Current	Prior	Total
	1,223.00	12,407.94	13,630.94

Billing Backup

Wednesday, September 25, 2019

WAI - Wenck Associates, Inc.

Invoice 11906369 Dated 9/25/2019

4:22:40 PM

Project	B0647-0011	2019 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
928	923 - Wilkinson, Anne routine monitoring	9/4/2019	3.00	120.00	360.00	
373	932 - Strom, Jeffrey Invoice review and discussion with Anne.	9/5/2019	.50	145.00	72.50	
373	932 - Strom, Jeffrey Finalize invoice and submit.	9/10/2019	.20	145.00	29.00	
373	932 - Strom, Jeffrey Site visit with Anne to collect routine and storm samples, reset equipment.	9/13/2019	.70	145.00	101.50	
928	923 - Wilkinson, Anne storm sampling	9/13/2019	3.00	120.00	360.00	
928	923 - Wilkinson, Anne routine monitoring	9/18/2019	2.50	120.00	300.00	
	Totals		9.90		1,223.00	
	Total Labor					1,223.00
				Project Total		\$1,223.00
				Total this Report		\$1,223.00