



Item 4Cv.  
BCWMC 11-20-19

Responsive partner.  
Exceptional outcomes.

October 30, 2019

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our October invoice for the above-referenced project in the amount of \$928.80.

Work completed this month:

- Collect routine samples and deliver to MCES Lab
- Equipment maintenance

Anticipated work next month:

- Collect routine samples

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.

### October 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,397.00	\$928.80	\$1,837.26	89%

<b>Current Invoice Payment Requested</b>	<b>\$928.80</b>
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**Invoice**

October 30, 2019  
Invoice No: 11907259



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 October 25, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Omodt, Nicholas	2.40	97.00	232.80	
Strom, Jeffrey	.80	145.00	116.00	
Wilkinson, Anne	4.00	120.00	480.00	
Totals	7.20		828.80	
<b>Total Labor</b>				<b>828.80</b>

**Unit Billing**

01-YSI - 6820 (Temp, DO, Cond, pH) **100.00**

**Total Invoice Amount \$928.80**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>928.80</b>	<b>13,630.94</b>	<b>14,559.74</b>

# Billing Backup

Wednesday, October 30, 2019

WAI - Wenck Associates, Inc.

Invoice 11907259 Dated 10/30/2019

2:52:56 PM

Project	B0647-0011	2019 Outlet Monitoring Program
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**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
373	932 - Strom, Jeffrey	9/24/2019	.30	145.00	43.50	
	Invoice review.					
373	932 - Strom, Jeffrey	9/25/2019	.50	145.00	72.50	
	Finalize invoice and prepare coverletter.					
928	923 - Wilkinson, Anne	9/30/2019	.50	120.00	60.00	
	routine monitoring					
1022	921 - Omodt, Nicholas	10/1/2019	2.40	97.00	232.80	
	WOMP					
928	923 - Wilkinson, Anne	10/14/2019	2.50	120.00	300.00	
	routine monitoring					
928	923 - Wilkinson, Anne	10/18/2019	1.00	120.00	120.00	
	stage maintenance					
	Totals		7.20		828.80	
	<b>Total Labor</b>					<b>828.80</b>

**Unit Billing**

	01-YSI - 6820 (Temp, DO, Cond, pH)			100.00	
					<b>100.00</b>

**Project Total                    \$928.80**

**Total this Report                \$928.80**