



Item 4Cv.
BCWMC
12-19-19

Responsive partner.
Exceptional outcomes.

December 10, 2019

Laura Jester

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

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

Dear Ms. Jester:

Attached is our November invoice for the above-referenced project in the amount of \$518.90.

Work completed this month:

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

Anticipated work next month:

- Collect routine sample

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.

November 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,397.00	\$518.90	\$1,318.36	92%

Current Invoice Payment Requested	\$518.90
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Invoice

December 9, 2019
Invoice No: 11908750



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 November 30, 2019

Professional Personnel

	Hours	Rate	Amount	
Omodt, Nicholas	3.30	97.00	320.10	
Strom, Jeffrey	.80	145.00	116.00	
Totals	4.10		436.10	
Total Labor				436.10

Reimbursable Expenses

Mileage - Reimbursable			5.80	
Total Reimbursables			5.80	5.80

Unit Billing

00-WAI Vehicle Golden Valley				
01-Hydrolab Data Sonde				
				77.00

Total Invoice Amount \$518.90

	Current	Prior	Total
Billing Summary	518.90	14,559.74	15,078.64

Billing Backup

Monday, December 9, 2019

WAI - Wenck Associates, Inc.

Invoice 11908750 Dated 12/9/2019

11:42:47 AM

Project	B0647-0011	2019 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
1022	921 - Omodt, Nicholas 10/29/2019 WOMP and Sample Drop Off		2.30	97.00	223.10	
373	932 - Strom, Jeffrey 10/29/2019 Invoice review and check-in with Anne.		.30	145.00	43.50	
373	932 - Strom, Jeffrey 10/30/2019 Finalize invoice, draft and send coverletter, budget estimate for remainder of year.		.50	145.00	72.50	
1022	921 - Omodt, Nicholas 10/31/2019 WOMP Station Maintainance with Met Council crew		1.00	97.00	97.00	
	Totals		4.10		436.10	
	Total Labor					436.10

Reimbursable Expenses

Mileage - Reimbursable						
EX	000000037569	10/31/2019	Omodt, Nicholas / Basett Creek WOMP / Driving to Basett Creek WOMP Site with personal vehicle. / 10.00 miles @ 0.58			5.80
	Total Reimbursables				5.80	5.80

Unit Billing

00-WAI Vehicle Golden Valley	36.0 Miles @ 0.75		27.00	
01-Hydrolab Data Sonde			50.00	
				77.00
				Project Total
				\$518.90
				Total this Report
				\$518.90