



Item 4Cv.  
BCWMC  
1-16-20

Responsive partner.  
Exceptional outcomes.

January 6, 2020

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our December invoice for the above-referenced project in the amount of \$1,310.10.

Work completed this month:

- Collect routine samples and deliver to MCES Lab
- Equipment maintenance
- 2020 sampling planning/prep

Anticipated work next month:

- Collect routine sample
- Finalize 2020 WOMP sampling work plan

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.

### December 2019 Invoice Summary

| Original Budget | Current Invoice | Remaining Budget | % expended |
|-----------------|-----------------|------------------|------------|
| \$16,397.00     | \$1,310.10      | \$8.26           | 99%        |

|  |                   |
|--|-------------------|
| <b>Current Invoice<br/>Payment Requested</b> | <b>\$1,310.10</b> |
|--|-------------------|

**Invoice**

January 6, 2020  
Invoice No: 11909184



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 December 31, 2019**

**Professional Personnel**

|                    | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                 |
|--------------------|--------------|-------------|---------------|-----------------|
| Claus, Aaron       | 2.50         | 120.00      | 300.00        |                 |
| Omodt, Nicholas    | 5.80         | 97.00       | 562.60        |                 |
| Strom, Jeffrey     | 2.20         | 145.00      | 319.00        |                 |
| Totals             | 10.50        |             | 1,181.60      |                 |
| <b>Total Labor</b> |              |             |               | <b>1,181.60</b> |

**Unit Billing**

|                              |  |  |  |               |
|------------------------------|--|--|--|---------------|
| 00-WAI Vehicle Golden Valley |  |  |  |               |
| 01-Hydrolab Data Sonde       |  |  |  |               |
|                              |  |  |  | <b>128.50</b> |

**Total Invoice Amount \$1,310.10**

|                        | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     |
|------------------------|-----------------|------------------|------------------|
| <b>Billing Summary</b> | <b>1,310.10</b> | <b>15,078.64</b> | <b>16,388.74</b> |

# Billing Backup

Monday, January 6, 2020

WAI - Wenck Associates, Inc.

Invoice 11909184 Dated 1/6/2020

1:39:12 PM

|         |            |                                |
|---------|------------|--------------------------------|
| Project | B0647-0011 | 2019 Outlet Monitoring Program |
|---------|------------|--------------------------------|

**Professional Personnel**

|      |  |            | Hours | Rate   | Amount          |
|------|--|------------|-------|--------|-----------------|
| 1022 | 921 - Omodt, Nicholas  | 12/2/2019  | 3.00  | 97.00  | 291.00          |
|      | WOMP, email with Cassie from met council, regarding bassett creek bubbler              |            |       |        |                 |
| 373  | 932 - Strom, Jeffrey   | 12/4/2019  | 1.00  | 145.00 | 145.00          |
|      | Review and send invoice, checkin with Nick O. and discuss 2020 sampling needs/options. |            |       |        |                 |
| 1022 | 921 - Omodt, Nicholas  | 12/6/2019  | .10   | 97.00  | 9.70            |
|      | Discuss missing or unentered data for WOMP with Ali.                                   |            |       |        |                 |
| 373  | 932 - Strom, Jeffrey   | 12/10/2019 | .20   | 145.00 | 29.00           |
|      | Invoice check-in.  |            |       |        |                 |
| 1022 | 921 - Omodt, Nicholas  | 12/27/2019 | .20   | 97.00  | 19.40           |
|      | Field Equeptment tracking & prep   |            |       |        |                 |
| 1071 | 923 - Claus, Aaron   | 12/30/2019 | 2.50  | 120.00 | 300.00          |
|      | WOMP   |            |       |        |                 |
| 1022 | 921 - Omodt, Nicholas  | 12/30/2019 | 2.50  | 97.00  | 242.50          |
|      | WOMP   |            |       |        |                 |
| 373  | 932 - Strom, Jeffrey   | 12/30/2019 | 1.00  | 145.00 | 145.00          |
|      | Check-in with Nick and Aaron on sampling, develop draft work plan.                     |            |       |        |                 |
|      | Totals   |            | 10.50 |        | 1,181.60        |
|      | <b>Total Labor</b>   |            |       |        | <b>1,181.60</b> |

**Unit Billing**

|                              |                   |        |  |                          |                   |
|------------------------------|-------------------|--------|--|--------------------------|-------------------|
| 00-WAI Vehicle Golden Valley | 38.0 Miles @ 0.75 | 28.50  |  |                          |                   |
| 01-Hydrolab Data Sonde       |                   | 100.00 |  |                          |                   |
|                              |                   |        |  |                          | <b>128.50</b>     |
|                              |                   |        |  | <b>Project Total</b>     | <b>\$1,310.10</b> |
|                              |                   |        |  | <b>Total this Report</b> | <b>\$1,310.10</b> |

