

Item 4Cv. 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.

Jeff Strom Project Manager

Enclosure

Toll Free 800-472-2232 Main 763-252-6800 Email wenckmp@wenck.com Web wenck.com



Responsive partner. Exceptional outcomes.

December 2019 Invoice Summary

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

Current Invoice	
Payment Requested	\$1,310.10

Wenck Associates, Inc. | 7500 Olson Memorial Highway | Suite 300 | Golden Valley, MN 55427 Toll Free 800-472-2232 Main 763-252-6800 Email wenckmp@wenck.com Web wenck.com

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

	Hours	Kate	Amount
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

Total Labor 1,181.60

Unit Billing

00-WAI Vehicle Golden Valley 01-Hydrolab Data Sonde

128.50

Total Invoice Amount \$1,310.10

 Current
 Prior
 Total

 Billing Summary
 1,310.10
 15,078.64
 16,388.74

Project B0647-0011 2019 Outlet Monitoring Program Invoice 11909184 Billing Backup Monday, January 6, 2020 WAI - Wenck Associates, Inc. Invoice 11909184 Dated 1/6/2020 1:39:12 PM B0647-0011 Project 2019 Outlet Monitoring Program **Professional Personnel** Hours Rate **Amount** 1022 921 - Omodt, Nicholas 3.00 12/2/2019 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 97.00 9.70 921 - Omodt, Nicholas 12/6/2019 .10 Discuss missing or unentered data for WOMP with Ali. .20 373 145.00 29.00 932 - Strom, Jeffrey 12/10/2019 Invoice check-in. 1022 921 - Omodt, Nicholas 12/27/2019 .20 97.00 19.40 Field Equeptment tracking & prep 300.00 1071 923 - Claus, Aaron 12/30/2019 2.50 120.00 **WOMP** 1022 921 - Omodt, Nicholas 97.00 242.50 12/30/2019 2.50 **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 **Total Labor** 1,181.60 **Unit Billing** 00-WAI Vehicle Golden Valley 38.0 Miles @ 0.75 28.50

01-Hydrolab Data Sonde 100.00

128.50

Project Total

\$1,310.10

Total this Report

\$1,310.10

Vehicle Mileage & Maintenance Log

Vehicle: Chevy Silverado Vehicle #

Vehicle #: MP12006

Month: December

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	Task																		
	Phase		20																
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