

Invoice

Item 4ix.
BCWMC 1-16-20



WENCK

January 3, 2020
Invoice No: 11908672

Ms. Laura Jester
Bassett Creek Watershed Management Commission
c/o Sue Virnig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

Responsive partner.
Exceptional outcomes.

Project Manager Eileen Weigel

Project B0647-0012 Bassett Creek Valley Study
PO No. 729940
ATTN: Laura Jester

Professional Services Through December 31, 2019

Phase 01 Establish Guiding Principles
Establish Guiding Principles

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|--------------|-------------|---------------|----------------------------|
| Knudson, Dawn | .40 | 86.00 | 34.40 | |
| Totals | .40 | | 34.40 | |
| Total Labor | | | | 34.40 |
| | | | | Phase Total \$34.40 |

Phase 02 Data Acquisition and Review
Data Acquisition and Review

Unit Billing

00-WAI Vehicle Golden Valley

| | |
|--------------------|----------------|
| | 30.00 |
| Phase Total | \$30.00 |

Phase 06 Alternative Assessments
Alternative Assessments

Professional Personnel

| | Hours | Rate | Amount | |
|---------------------|--------------|-------------|---------------|-----------------------------|
| Meehan, Christopher | 1.00 | 220.00 | 220.00 | |
| Totals | 1.00 | | 220.00 | |
| Total Labor | | | | 220.00 |
| | | | | Phase Total \$220.00 |

Phase 08 Summary Memorandum
Summary Memorandum

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|--------------|-------------|---------------|-------------------------------|
| Weigel, Eileen | 35.20 | 145.00 | 5,104.00 | |
| Totals | 35.20 | | 5,104.00 | |
| Total Labor | | | | 5,104.00 |
| | | | | Phase Total \$5,104.00 |

Phase 09 Final Presentation to BCWMO Board

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com

Final Presentation to BCWMO Board

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|-------|-----------------------------|-------------------|
| Niday, Jenna | 1.00 | 97.00 | 97.00 |
| Totals | 1.00 | | 97.00 |
| Total Labor | | | 97.00 |
| | | Phase Total | \$97.00 |
| | | Total Invoice Amount | \$5,485.40 |

| | Current | Prior | Total |
|------------------------|-----------------|------------------|------------------|
| Billing Summary | 5,485.40 | 91,681.96 | 97,167.36 |