



Item 4Cv.
BCWMC 2-20-20

January 28, 2020

Laura Jester

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

RE: January 2020 Invoice
2020 Bassett Creek WOMP Station Services
Wenck File #0647-0013

Dear Ms. Jester:

Attached is our January invoice for the above-referenced project in the amount of \$735.90.

Work completed this month:

- Collect routine sample and deliver to MCES lab
- Correspondence with MCES staff
- Project management and finalize 2020 contract and scope of work

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'.

Jeff Strom
Project Manager

Enclosure



January 2020 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% Expended
\$18,147.00	\$735.90	\$17,411.10	4%

Current Invoice Payment Requested	\$735.90
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Invoice

January 28, 2020
Invoice No: 12000037



Ms. Laura Jester
Bassett Creek Watershed Management Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0013 2020 Outlet Monitoring Program

Professional Services Through January 24, 2020

Professional Personnel

	Hours	Rate	Amount	
Hyams, Aaron	2.40	64.00	153.60	
Omodt, Nicholas	3.20	99.00	316.80	
Strom, Jeffrey	1.50	148.00	222.00	
Walden, Brittany	.50	87.00	43.50	
Totals	7.60		735.90	
Total Labor				735.90
				Total Invoice Amount
				\$735.90

	Current	Prior	Total
Billing Summary	735.90	0.00	735.90

Billing Backup

Tuesday, January 28, 2020

WAI - Wenck Associates, Inc.

Invoice 12000037 Dated 1/28/2020

12:30:29 PM

Project	B0647-0013	2020 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate		Amount
373	932 - Strom, Jeffrey Invoicing.	1/2/2020	.50	148.00		74.00
373	932 - Strom, Jeffrey Submit final invoice.	1/6/2020	.50	148.00		74.00
373	932 - Strom, Jeffrey Check-in with Chad R. on WOMP contract review, correspondence with WMC.	1/8/2020	.50	148.00		74.00
1022	921 - Omodt, Nicholas WOMP Scheduling and coordination. Emails to Matt L, Field Work Prep, WOMP Cal update	1/14/2020	.40	99.00		39.60
1126	901 - Hyams, Aaron YSI Calibration	1/15/2020	.20	64.00		12.80
1022	921 - Omodt, Nicholas Field Work Prep	1/15/2020	.20	99.00		19.80
1126	901 - Hyams, Aaron WOMP Sampling with Nick	1/16/2020	2.20	64.00		140.80
1022	921 - Omodt, Nicholas WOMP and emails with MET Council	1/16/2020	2.60	99.00		257.40
774	911 - Walden, Brittany	1/17/2020	.50	87.00		43.50
	Totals		7.60			735.90
	Total Labor					735.90
				Project Total		\$735.90
				Total this Report		\$735.90