



Item 4Cv.
BCWMC 7-16-20

June 25, 2020

Laura Jester

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

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

Dear Ms. Jester:

Attached is our June invoice for the above-referenced project in the amount of \$1,097.50.

Work completed this month:

- Sample planning and coordination
- Routine sampling
- Finalize WOMP station procedures and job hazard analysis (JHA) based on Wenck and Met Council COVID guidelines

Anticipated work next month:

- Collect routine samples
- Collect storm samples as necessary

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



June 2020 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% Expended
\$18,147.00	\$1,097.50	\$12,453.92	31%

Current Invoice Payment Requested	\$1,097.50
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Invoice

June 24, 2020
Invoice No: 12003901



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

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B000647-20-013 2020 Outlet Monitoring Program

Professional Services Through June 19, 2020

Professional Personnel

	Hours	Rate	Amount	
Harley, Mehdi	2.10	64.00	134.40	
Omodt, Nicholas	5.30	99.00	524.70	
Strom, Jeffrey	.80	148.00	118.40	
Wilkinson, Anne	2.00	135.00	270.00	
Totals	10.20		1,047.50	
Total Labor				1,047.50

Unit Billing

01-Data Sonde - Hydrolab **50.00**

Total Invoice Amount \$1,097.50

	Current	Prior	Total
Billing Summary	1,097.50	4,595.58	5,693.08

Billing Backup

Wednesday, June 24, 2020

WAI - Wenck Associates, Inc.

Invoice 12003901 Dated 6/24/2020

2:17:31 PM

Project	B000647-20-013	2020 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount	
373	932 - Strom, Jeffrey	5/27/2020	.60	148.00	88.80	
	May invoice review and draft coverletter.					
373	932 - Strom, Jeffrey	5/29/2020	.20	148.00	29.60	
	Check-in with Nick O. and Anne W. about site safety and procedures based on MCES suggestions.					
1022	921 - Omodt, Nicholas	6/1/2020	.10	99.00	9.90	
	Field work prep					
1022	921 - Omodt, Nicholas	6/2/2020	2.90	99.00	287.10	
	WOMP					
928	931 - Wilkinson, Anne	6/2/2020	2.00	135.00	270.00	
	routine monitoring					
1022	921 - Omodt, Nicholas	6/15/2020	.10	99.00	9.90	
	Field work prep					
1022	921 - Omodt, Nicholas	6/16/2020	.10	99.00	9.90	
	Field work prep					
1042	901 - Harley, Mehdi	6/17/2020	2.10	64.00	134.40	
	WOMP monitoring					
1022	921 - Omodt, Nicholas	6/17/2020	2.10	99.00	207.90	
	WOMP					
	Totals		10.20		1,047.50	
	Total Labor					1,047.50

Unit Billing

01-Data Sonde - Hydrolab		50.00	50.00
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Project Total \$1,097.50

Total this Report \$1,097.50