



Item 4Cv.  
BCWMC 8-20-20

July 31, 2020

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our July invoice for the above-referenced project in the amount of \$2,126.45.

Work completed this month:

- Sample planning and coordination
- Routine sampling
- Storm event sampling

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.**

Handwritten signature of Jeff Strom in black ink.

Jeff Strom  
Project Manager

Handwritten signature of Anne Wilkinson in black ink.

Anne Wilkinson  
Assistant Project Manager

Enclosure



### July 2020 Invoice Summary

<b>Original Budget</b>	<b>Current Invoice</b>	<b>Remaining Budget</b>	<b>% Expended</b>
\$18,147.00	\$2,126.45	\$10,327.47	43%

<b>Current Invoice Payment Requested</b>	<b>\$2,126.45</b>
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**Invoice**

July 31, 2020  
Invoice No: 12004735



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 July 24, 2020**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Kemmitt, Katie	4.70	99.00	465.30	
Omodt, Nicholas	4.80	99.00	475.20	
Strom, Jeffrey	.50	148.00	74.00	
Wilkinson, Anne	7.30	135.00	985.50	
Totals	17.30		2,000.00	
<b>Total Labor</b>				<b>2,000.00</b>

**Unit Billing**

00-WAI Vehicle Golden Valley  
01-Data Sonde - YSI EXO

**126.45**

**Total Invoice Amount \$2,126.45**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>2,126.45</b>	<b>5,693.08</b>	<b>7,819.53</b>

# Billing Backup

Friday, July 31, 2020

WAI - Wenck Associates, Inc.

Invoice 12004735 Dated 7/31/2020

4:11:12 PM

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

			Hours	Rate	Amount	
373	932 - Strom, Jeffrey	6/25/2020	.50	148.00	74.00	
	Draft invoice review and comments, draft coverletter, send invoice.					
1022	921 - Omodt, Nicholas	6/29/2020	.10	99.00	9.90	
	Field work prep/coordination					
928	931 - Wilkinson, Anne	6/30/2020	4.00	135.00	540.00	
	storm sampling					
1122	921 - Kemmitt, Katie	7/1/2020	2.50	99.00	247.50	
	WOMP					
1022	921 - Omodt, Nicholas	7/1/2020	2.50	99.00	247.50	
	WOMP					
928	931 - Wilkinson, Anne	7/1/2020	3.30	135.00	445.50	
	routine sampling					
1022	921 - Omodt, Nicholas	7/15/2020	.10	99.00	9.90	
	Field Work Prep					
1122	921 - Kemmitt, Katie	7/17/2020	2.20	99.00	217.80	
	WOMP					
1022	921 - Omodt, Nicholas	7/17/2020	2.10	99.00	207.90	
	WOMP,					
	Totals		17.30		2,000.00	
	<b>Total Labor</b>					<b>2,000.00</b>

**Unit Billing**

00-WAI Vehicle Golden Valley	46.0 Miles @ 0.575	26.45	
01-Data Sonde - YSI EXO		100.00	
		<b>126.45</b>	
<b>Project Total</b>			<b>\$2,126.45</b>
<b>Total this Report</b>			<b>\$2,126.45</b>