



Item 4Cv.
BCWMC 10-15-20

September 29, 2020

Laura Jester

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

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

Dear Ms. Jester:

Attached is our September invoice for the above-referenced project in the amount of \$1,490.30.

Work completed this month:

- Sample planning and coordination
- Routine sampling
- Project management/invoice transition

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



September 2020 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% Expended
\$18,147.00	\$1,490.30	\$7,663.87	58%

Current Invoice Payment Requested	\$1,490.30
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Invoice

September 29, 2020
Invoice No: 12006269



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 September 25, 2020

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	2.80	99.00	277.20	
Omodt, Nicholas	5.60	99.00	554.40	
Stone, Alicia	1.00	87.00	87.00	
Strom, Jeffrey	.40	148.00	59.20	
Wilkinson, Anne	3.00	135.00	405.00	
Totals	12.80		1,382.80	
Total Labor				1,382.80

Unit Billing

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

107.50

Total Invoice Amount \$1,490.30

Billing Summary	Current	Prior	Total
	1,490.30	8,992.83	10,483.13

Billing Backup

Tuesday, September 29, 2020

WAI - Wenck Associates, Inc.

Invoice 12006269 Dated 9/29/2020

5:31:02 PM

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

			Hours	Rate	Amount
1022	921 - Omodt, Nicholas	8/25/2020	.10	99.00	9.90
	Field work coordination				
1022	921 - Omodt, Nicholas	8/26/2020	.20	99.00	19.80
	Equip Billing				
928	931 - Wilkinson, Anne	8/26/2020	.50	135.00	67.50
	invoicing				
1122	921 - Kemmitt, Katie	8/28/2020	1.30	99.00	128.70
	womp monitoring				
373	932 - Strom, Jeffrey	8/28/2020	.40	148.00	59.20
	Review and finalize invoice, discuss with Anne W. and Brittany.				
928	931 - Wilkinson, Anne	8/28/2020	2.50	135.00	337.50
	routine sampling				
1022	921 - Omodt, Nicholas	9/9/2020	.20	99.00	19.80
	Field work prep				
1122	921 - Kemmitt, Katie	9/10/2020	1.50	99.00	148.50
	WOMP				
1022	921 - Omodt, Nicholas	9/10/2020	2.70	99.00	267.30
	WOMP, Equip billing				
1022	921 - Omodt, Nicholas	9/22/2020	.10	99.00	9.90
	Field work coordination				
1022	921 - Omodt, Nicholas	9/24/2020	.10	99.00	9.90
	Field work prep and coordination with team members/ MCES				
1022	921 - Omodt, Nicholas	9/25/2020	2.20	99.00	217.80
	WOMP				
1007	911 - Stone, Alicia	9/25/2020	1.00	87.00	87.00
	routine monitoring				
	Totals		12.80		1,382.80
	Total Labor				1,382.80

Unit Billing

00-WAI Vehicle Golden Valley	10.0 Miles @ 0.75		7.50
01-Data Sonde - Hydrolab			50.00
01-Data Sonde - YSI EXO			50.00
107.50			

Project Total \$1,490.30

Total this Report \$1,490.30