



Item 4Cv.
BCWMC 11-18-20

October 30, 2020

Laura Jester

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

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

Dear Ms. Jester:

Attached is our October invoice for the above-referenced project in the amount of \$1,552.95.

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



October 2020 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% Expended
\$18,147.00	\$1,552.92	\$ 6,110.95	66.3%

Current Invoice Payment Requested	\$1,552.95
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Invoice

October 30, 2020
Invoice No: 12007119

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 October 23, 2020

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	1.80	99.00	178.20	
Omodt, Nicholas	7.60	99.00	752.40	
Strom, Jeffrey	.20	148.00	29.60	
Wilkinson, Anne	3.00	135.00	405.00	
Totals	12.60		1,365.20	
Total Labor				1,365.20

Unit Billing

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

187.75

Total Invoice Amount \$1,552.95

Billing Summary	Current	Prior	Total
	1,552.95	10,483.13	12,036.08

Billing Backup

Friday, October 30, 2020

WAI - Wenck Associates, Inc.

Invoice 12007119 Dated 10/30/2020

4:49:17 PM

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

			Hours	Rate	Amount
1022	921 - Omodt, Nicholas	9/28/2020	.10	99.00	9.90
	Equip Billing				
373	932 - Strom, Jeffrey	9/29/2020	.20	148.00	29.60
	Invoice review and check-in with Anne.				
928	931 - Wilkinson, Anne	9/29/2020	.50	135.00	67.50
	invoicing				
1022	921 - Omodt, Nicholas	10/6/2020	.20	99.00	19.80
	Field work Prep				
1022	921 - Omodt, Nicholas	10/7/2020	3.20	99.00	316.80
	WOMP, Equipment billing				
1022	921 - Omodt, Nicholas	10/14/2020	.80	99.00	79.20
	Storm Event Sampling				
928	931 - Wilkinson, Anne	10/14/2020	2.50	135.00	337.50
	storm sampling				
1122	921 - Kemmitt, Katie	10/22/2020	1.80	99.00	178.20
	WOMP				
1022	921 - Omodt, Nicholas	10/22/2020	3.30	99.00	326.70
	WOMP, Equip Bill, field work prep (Twin Lake SAV analysis .5 hour)				
	Totals		12.60		1,365.20
	Total Labor				1,365.20

Unit Billing

00-WAI Vehicle Golden Valley	117.0 Miles @ 0.75		87.75	
01-Data Sonde - YSI EXO			100.00	
				187.75

Project Total \$1,552.95

Total this Report \$1,552.95