



Item 4Cv.
BCWMC 12-17-20

November 25, 2020

Laura Jester

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

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

Dear Ms. Jester:

Attached is our November invoice for the above-referenced project in the amount of \$1,128.20.

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



November 2020 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% Expended
\$18,147.00	\$1,128.20	\$4,982.72	72.5%

Current Invoice Payment Requested	\$1,128.20
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Invoice

November 25, 2020
Invoice No: 12007938

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 November 20, 2020

Professional Personnel

	Hours	Rate	Amount	
Kemmitt, Katie	2.50	99.00	247.50	
Omodt, Nicholas	5.30	99.00	524.70	
Wilkinson, Anne	1.00	135.00	135.00	
Totals	8.80		907.20	
Total Labor				907.20

Reimbursable Expenses

Mileage - Reimbursable			11.50	
Total Reimbursables			11.50	11.50

Unit Billing

00-WAI Vehicle Golden Valley				
01-Data Sonde - YSI 6920				
				209.50

Total Invoice Amount \$1,128.20

	Current	Prior	Total
Billing Summary	1,128.20	12,036.08	13,164.28

Billing Backup

Wednesday, November 25, 2020

WAI - Wenck Associates, Inc. Invoice 12007938 Dated 11/25/2020 11:10:15 AM

Project B000647-20-013 2020 Outlet Monitoring Program

Professional Personnel

			Hours	Rate	Amount	
928	931 - Wilkinson, Anne	10/28/2020	.50	135.00	67.50	
	invoicing					
928	931 - Wilkinson, Anne	10/30/2020	.50	135.00	67.50	
	invoicing					
1022	921 - Omodt, Nicholas	11/2/2020	.10	99.00	9.90	
	Field work prep					
1122	921 - Kemmitt, Katie	11/3/2020	1.70	99.00	168.30	
	WOMP					
1022	921 - Omodt, Nicholas	11/3/2020	2.70	99.00	267.30	
	WOMP					
1022	921 - Omodt, Nicholas	11/16/2020	.10	99.00	9.90	
	Field Work prep					
1122	921 - Kemmitt, Katie	11/17/2020	.80	99.00	79.20	
	WOMP					
1022	921 - Omodt, Nicholas	11/17/2020	2.40	99.00	237.60	
	WOMP					
	Totals		8.80		907.20	
	Total Labor					907.20

Reimbursable Expenses

Mileage - Reimbursable						
EX	00000043464	11/17/2020		Kemmitt, Katie / WOMP stream monitoring / 20.00 miles @ 0.575	11.50	
	Total Reimbursables				11.50	11.50

Unit Billing

	00-WAI Vehicle Golden Valley		146.0 Miles @ 0.75		109.50	
	01-Data Sonde - YSI 6920				100.00	
						209.50
						Project Total
						\$1,128.20
						Total this Report
						\$1,128.20