



January 27, 2021

Laura Jester

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

RE: January 2021 Invoice
2021 Bassett Creek WOMP Station Services
Wenck File #000647-21-500

Dear Ms. Jester:

Attached is our January invoice for the above-referenced project in the amount of \$1,394.66.

Work completed this month:

- Sample planning and coordination
- Routine sampling
- Data quality control for MCES
- Project management/2021 contracting

Anticipated work next month:

- Collect routine samples
- Collect storm/event 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

A handwritten signature in black ink, appearing to read 'Anne Wilkinson'.

Anne Wilkinson
Assistant Project Manager

Enclosure



January 2021 Invoice Summary

| Original Budget | Current Invoice | Remaining Budget | % Expended |
|------------------------|------------------------|-------------------------|-------------------|
| \$18,080.00 | \$1,394.66 | \$16,685.34 | 7.7% |

| | |
|--|-------------------|
| Current Invoice Payment Requested | \$1,394.66 |
|--|-------------------|

Invoice

January 27, 2021
Invoice No: 12100040



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

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B000647-21-500 2021 Outlet Monitoring Program

Professional Services Through January 22, 2021

Phase 01 2021 Outlet Monitoring Services
2021 Outlet Monitoring Services

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|----------|-----------------|
| Kemmitt, Katie | 1.50 | 115.00 | 172.50 | |
| Omodt, Nicholas | 5.70 | 103.00 | 587.10 | |
| Wilkinson, Anne | 4.00 | 141.00 | 564.00 | |
| Totals | 11.20 | | 1,323.60 | |
| Total Labor | | | | 1,323.60 |

Reimbursable Expenses

| | | | | |
|----------------------------|--|--|--------------|--------------|
| Mileage - Reimbursable | | | 42.56 | |
| Total Reimbursables | | | 42.56 | 42.56 |

Unit Billing

| | | | | |
|------------------------------|--|--|--|--------------|
| 00-WAI Vehicle Golden Valley | | | | 28.50 |
|------------------------------|--|--|--|--------------|

Phase Total \$1,394.66

Total Invoice Amount \$1,394.66

| | Current | Prior | Total |
|------------------------|-----------------|-------------|-----------------|
| Billing Summary | 1,394.66 | 0.00 | 1,394.66 |

Billing Backup

Wednesday, January 27, 2021

WAI - Wenck Associates, Inc.

Invoice 12100040 Dated 1/27/2021

5:35:21 PM

| | | | | |
|---------|----------------|--------------------------------|--|--|
| Project | B000647-21-500 | 2021 Outlet Monitoring Program | | |
|---------|----------------|--------------------------------|--|--|

| | | | | |
|-------|----|---------------------------------|--|--|
| Phase | 01 | 2021 Outlet Monitoring Services | | |
|-------|----|---------------------------------|--|--|

2021 Outlet Monitoring Services

Professional Personnel

| | | | Hours | Rate | Amount | |
|------|--|------------|-------|--------|----------|-----------------|
| 1022 | 921 - Omodt, Nicholas | 12/28/2020 | .10 | 103.00 | 10.30 | |
| | Field work prep | | | | | |
| 928 | 931 - Wilkinson, Anne | 12/28/2020 | 1.00 | 141.00 | 141.00 | |
| | invoicing | | | | | |
| 1022 | 921 - Omodt, Nicholas | 12/29/2020 | 2.60 | 103.00 | 267.80 | |
| | Bassett Creek WOMP Sampling and drop off at MCES lab, Equipment billing | | | | | |
| 928 | 931 - Wilkinson, Anne | 12/29/2020 | 3.00 | 141.00 | 423.00 | |
| | routine monitoring | | | | | |
| 1022 | 921 - Omodt, Nicholas | 1/12/2021 | .25 | 103.00 | 25.75 | |
| | Sampling work prep | | | | | |
| 1122 | 922 - Kemmitt, Katie | 1/13/2021 | 1.50 | 115.00 | 172.50 | |
| | Bassett Womp with Nick | | | | | |
| 1022 | 921 - Omodt, Nicholas | 1/13/2021 | 2.50 | 103.00 | 257.50 | |
| | WOMP Sample collection and drop off at the lab | | | | | |
| 1022 | 921 - Omodt, Nicholas | 1/19/2021 | .25 | 103.00 | 25.75 | |
| | Emails and communications with MCES staff (Matt Loyas)about Bassett creek WQ WOMP Data | | | | | |
| | Totals | | 11.20 | | 1,323.60 | |
| | Total Labor | | | | | 1,323.60 |

Reimbursable Expenses

Mileage - Reimbursable

| | | | | | | |
|----|----------------------------|------------|--|---|--------------|--------------|
| EX | 00000043987 | 12/29/2020 | | Omodt, Nicholas / Bassett Creek WOMP / Using person vehicle for field work / 37.00 miles @ 0.575 | 21.28 | |
| EX | 00000044174 | 1/13/2021 | | Omodt, Nicholas / Bassett Creek WOMP / Use personal vehicle to collect samples from Bassett creek and drive them to MCES Lab / 38.00 miles @ 0.56 | 21.28 | |
| | Total Reimbursables | | | | 42.56 | 42.56 |

Unit Billing

| | | | |
|------------------------------|-------------------|-------|--------------|
| 00-WAI Vehicle Golden Valley | 38.0 Miles @ 0.75 | 28.50 | |
| | | | 28.50 |

Phase Total \$1,394.66

Project Total \$1,394.66

Total this Report \$1,394.66