



February 23, 2021

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our February invoice for the above-referenced project in the amount of \$1,565.72.

Work completed this month:

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

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.**

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



### February 2021 Invoice Summary

<b>Original Budget</b>	<b>Current Invoice</b>	<b>Remaining Budget</b>	<b>% Expended</b>
\$18,080.00	\$1,565.72	\$15,119.62	16.4%

<b>Current Invoice Payment Requested</b>	<b>\$1,565.72</b>
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**Invoice**

February 23, 2021  
Invoice No: 12100786



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 February 19, 2021**

Phase 01 2021 Outlet Monitoring Services  
2021 Outlet Monitoring Services

**Professional Personnel**

	Hours	Rate	Amount	
Hyams, Aaron	1.50	103.00	154.50	
Omodt, Nicholas	2.75	103.00	283.25	
Strom, Jeffrey	.25	175.00	43.75	
Walden, Brittany	.50	90.00	45.00	
Wilkinson, Anne	7.00	141.00	987.00	
Totals	12.00		1,513.50	
<b>Total Labor</b>				<b>1,513.50</b>

**Reimbursable Expenses**

Mileage - Reimbursable			20.72	
<b>Total Reimbursables</b>			<b>20.72</b>	<b>20.72</b>

**Unit Billing**

00-WAI Vehicle Golden Valley				<b>31.50</b>
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**Phase Total \$1,565.72**

**Total Invoice Amount \$1,565.72**

Billing Summary	Current	Prior	Total
	<b>1,565.72</b>	<b>1,394.66</b>	<b>2,960.38</b>

# Billing Backup

Tuesday, February 23, 2021

WAI - Wenck Associates, Inc.

Invoice 12100786 Dated 2/23/2021

9:18:10 AM

Project	B000647-21-500	2021 Outlet Monitoring Program		
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Phase	01	2021 Outlet Monitoring Services		
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2021 Outlet Monitoring Services

### Professional Personnel

			Hours	Rate	Amount	
373	941 - Strom, Jeffrey	1/24/2021	.25	175.00	43.75	
	Assistance with contracting and coordinating with Anne and Brittany.					
1126	921 - Hyams, Aaron	1/26/2021	1.50	103.00	154.50	
	calibrate sonde, gather field equipment, drive to sites and take samples, drive back to GV and put equipment away.					
928	931 - Wilkinson, Anne	1/26/2021	3.00	141.00	423.00	
	routine monitoring and sample drop off					
774	911 - Walden, Brittany	1/27/2021	.50	90.00	45.00	
	Project open					
928	931 - Wilkinson, Anne	1/27/2021	1.50	141.00	211.50	
	invoice and project management					
1022	921 - Omodt, Nicholas	2/8/2021	2.75	103.00	283.25	
	Field work prep, Bassett Creek Data collection, drive to lab, equip expensing					
928	931 - Wilkinson, Anne	2/8/2021	2.50	141.00	352.50	
	routine monitoring, ice covered					
	Totals		12.00		1,513.50	
	<b>Total Labor</b>					<b>1,513.50</b>

### Reimbursable Expenses

Mileage - Reimbursable						
EX	000000044774	2/8/2021	Omodt, Nicholas / WOMP Driving Mileage / using personal vehicle for field work / 37.00 miles @ 0.56		20.72	
	<b>Total Reimbursables</b>				<b>20.72</b>	<b>20.72</b>

### Unit Billing

	00-WAI Vehicle Golden Valley		42.0 Miles @ 0.75	31.50	
				<b>31.50</b>	

**Phase Total                    \$1,565.72**

**Project Total                    \$1,565.72**

**Total this Report            \$1,565.72**