

Item 4Cix.
BCWMC 7-15-21



Metro Blooms Invoice

3747 Cedar Ave S
Minneapolis, MN 55407
651-699-2426
www.metroblooms.org

6/30/2021

Bassett Creek Watershed Management Commission
Attn: Laura Jester
Re: Lawns to Legumes Grant
Invoice Period: April 1, 2021 - June 30, 2021

Installation

- Metro Blooms staff time: installation coordination + planning	\$	712.20
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Total Due:	\$	712.20
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Education and Public Outreach 4040

Please remit to: Metro Blooms, 3747 Cedar Ave S, Minneapolis, MN 55407. Questions: (651) 699-2426

fname	lname	local_date	local_day	hours	jobcode_1	service item	notes
James	Wolfin	5/11/2021	Tue	0.78	L2L Near North	Install Coordination + Planning	Planning w/ Laura
James	Wolfin	5/12/2021	Wed	0.3	L2L Near North	Install Coordination + Planning	Coordinating recruitment and installs
James	Wolfin	5/24/2021	Mon	0.73	L2L Near North	Install Coordination + Planning	
James	Wolfin	6/14/2021	Mon	1	L2L Near North	Internal PM	
James	Wolfin	6/14/2021	Mon	0.45	L2L Near North	Install Coordination + Planning	
James	Wolfin	6/15/2021	Tue	1	L2L Near North	Install Coordination + Planning	
James	Wolfin	6/16/2021	Wed	1.67	L2L Near North	Install Coordination + Planning	Asana
James	Wolfin	6/21/2021	Mon	0.67	L2L Near North	Internal PM	internal check in
James	Wolfin	6/21/2021	Mon	2.55	L2L Near North	Install Coordination + Planning	
James	Wolfin	6/22/2021	Tue	1.43	L2L Near North	Install Coordination + Planning	
James	Wolfin	6/23/2021	Wed	0.62	L2L Near North	Internal PM	asana
James	Wolfin	6/24/2021	Thu	0.67	L2L Near North	Internal PM	asana
				11.87			
				Total expenditure	\$	712.20	