



Item 4Civ.  
BCWMC 4-16-20

March 25, 2020

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our March invoice for the above-referenced project in the amount of \$1,223.15.

Work completed this month:

- Collect routine samples and deliver to MCES lab

Anticipated work next month:

- Collect routine samples

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

Enclosure



### March 2020 Invoice Summary

<b>Original Budget</b>	<b>Current Invoice</b>	<b>Remaining Budget</b>	<b>% Expended</b>
\$18,147.00	\$1,223.15	\$15,021.42	17%

<b>Current Invoice Payment Requested</b>	<b>\$1,223.15</b>
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**Invoice**

March 25, 2020  
Invoice No: 12001552



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

Responsive partner.  
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0013 2020 Outlet Monitoring Program

**Professional Services Through March 20, 2020**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Claus, Aaron	2.50	123.00	307.50	
Omodt, Nicholas	2.50	99.00	247.50	
Strom, Jeffrey	1.20	148.00	177.60	
Wilkinson, Anne	2.50	135.00	337.50	
Totals	8.70		1,070.10	
<b>Total Labor</b>				<b>1,070.10</b>

**Unit Billing**

00-WAI Vehicle Golden Valley  
01-YSI - 6820 (Temp, DO, Cond, pH)

**153.05**

**Total Invoice Amount \$1,223.15**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>1,223.15</b>	<b>1,902.43</b>	<b>3,125.58</b>

# Billing Backup

Wednesday, March 25, 2020

WAI - Wenck Associates, Inc.

Invoice 12001552 Dated 3/25/2020

12:44:56 PM

Project	B0647-0013	2020 Outlet Monitoring Program
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**Professional Personnel**

			Hours	Rate	Amount	
373	932 - Strom, Jeffrey	2/25/2020	.50	148.00	74.00	
	Invoice review.					
1071	923 - Claus, Aaron	2/26/2020	2.50	123.00	307.50	
	WOMP					
1022	921 - Omodt, Nicholas	2/26/2020	2.50	99.00	247.50	
	WOMP					
373	932 - Strom, Jeffrey	2/26/2020	.50	148.00	74.00	
	Finalize invoice, prepare coverletter and send invoice.					
373	932 - Strom, Jeffrey	3/12/2020	.20	148.00	29.60	
	Check-in and coordination with Anne and Nick O. to review upcoming sampling.					
928	931 - Wilkinson, Anne	3/19/2020	2.50	135.00	337.50	
	routine monitoring					
	Totals		8.70		1,070.10	
	<b>Total Labor</b>					<b>1,070.10</b>

**Unit Billing**

00-WAI Vehicle Golden Valley	37.0 Miles @ 0.75	27.75	
00-WAI Vehicle Golden Valley	44.0 Miles @ 0.575	25.30	
01-YSI - 6820 (Temp, DO, Cond, pH)		100.00	
		<b>153.05</b>	

**Project Total                    \$1,223.15**

**Total this Report                \$1,223.15**