



Item 4Cv.  
BCWMC 7-18-19

Responsive partner.  
Exceptional outcomes.

July 9, 2019

**Laura Jester**

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

RE: June 2019 Invoice  
2019 Bassett Creek WOMP Station Services  
Wenck File #B0647-0011

**Dear Ms. Jester:**

Attached is our June invoice for the above-referenced project in the amount of \$1,329.50.

Work completed this month:

- Collect routine samples and deliver to MCES Lab

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.**

A handwritten signature in black ink, appearing to read 'Jeff Strom', is written over a light gray rectangular background.

Jeff Strom  
Project Manager

Enclosure



Responsive partner.  
Exceptional outcomes.

### June 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,397.00	\$1,329.50	\$7,280.96	56%

<b>Current Invoice Payment Requested</b>	<b>\$1,329.50</b>
--	-------------------

**Invoice**

July 8, 2019  
Invoice No: 11904398



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

Responsive partner.  
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0011 2019 Outlet Monitoring Program

**Professional Services Through June 30, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Harley, Mehdi	7.00	63.00	441.00	
Langer, Thomas	.40	130.00	52.00	
Omodt, Nicholas	.50	63.00	31.50	
Strom, Jeffrey	1.00	145.00	145.00	
Wilkinson, Anne	5.50	120.00	660.00	
Totals	14.40		1,329.50	
<b>Total Labor</b>				<b>1,329.50</b>

**Total Invoice Amount \$1,329.50**

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>1,329.50</b>	<b>7,786.54</b>	<b>9,116.04</b>

# Billing Backup

Monday, July 8, 2019

WAI - Wenck Associates, Inc.

Invoice 11904398 Dated 7/8/2019

4:10:14 PM

Project	B0647-0011	2019 Outlet Monitoring Program
---------	------------	--------------------------------

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
373	932 - Strom, Jeffrey	6/4/2019	.50	145.00	72.50	
	Invoice review and check-in with Anne.					
1022	901 - Omodt, Nicholas	6/10/2019	.50	63.00	31.50	
	Field Data sheet management					
373	932 - Strom, Jeffrey	6/11/2019	.50	145.00	72.50	
	Finalize invoice, prepare and send cover letter and invoice.					
700	931 - Langer, Thomas	6/13/2019	.20	130.00	26.00	
	Project sampling update and coordination.					
1042	901 - Harley, Mehdi	6/14/2019	3.50	63.00	220.50	
	Routine sampling					
928	923 - Wilkinson, Anne	6/14/2019	3.00	120.00	360.00	
	routine sampling					
700	931 - Langer, Thomas	6/18/2019	.20	130.00	26.00	
	Ordering calibration solution.					
1042	901 - Harley, Mehdi	6/28/2019	3.50	63.00	220.50	
	Basset Creek WOMP					
928	923 - Wilkinson, Anne	6/28/2019	2.50	120.00	300.00	
	routine monitoring					
	Totals		14.40		1,329.50	
	<b>Total Labor</b>					<b>1,329.50</b>
				<b>Project Total</b>		<b>\$1,329.50</b>
				<b>Total this Report</b>		<b>\$1,329.50</b>