



Item 4Cv.  
BCWMC  
3-19-20

February 26, 2020

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our February invoice for the above-referenced project in the amount of \$1,166.53.

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



### February 2020 Invoice Summary

<b>Original Budget</b>	<b>Current Invoice</b>	<b>Remaining Budget</b>	<b>% Expended</b>
\$18,147.00	\$1,166.53	\$16,244.57	11%

<b>Current Invoice Payment Requested</b>	<b>\$1,166.53</b>
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**Invoice**

February 26, 2020  
Invoice No: 12000804



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 February 21, 2020**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Claus, Aaron	2.50	123.00	307.50	
Omodt, Nicholas	5.70	99.00	564.30	
Strom, Jeffrey	1.70	148.00	251.60	
Totals	9.90		1,123.40	
<b>Total Labor</b>				<b>1,123.40</b>

**Reimbursable Expenses**

Mileage - Reimbursable			21.28	
<b>Total Reimbursables</b>			<b>21.28</b>	<b>21.28</b>

**Unit Billing**

00-WAI Vehicle Golden Valley				<b>21.85</b>
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**Total Invoice Amount \$1,166.53**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>1,166.53</b>	<b>735.90</b>	<b>1,902.43</b>

# Billing Backup

Wednesday, February 26, 2020

WAI - Wenck Associates, Inc.

Invoice 12000804 Dated 2/26/2020

10:03:13 AM

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

			Hours	Rate	Amount	
373	932 - Strom, Jeffrey	1/27/2020	.70	148.00	103.60	
	Invoice review, check-in with Nick, draft 2020 invoice coverleter template.					
373	932 - Strom, Jeffrey	1/28/2020	.50	148.00	74.00	
	Finalize and send invoice and cover letter.					
1071	923 - Claus, Aaron	1/30/2020	2.50	123.00	307.50	
	WOMP sample collection					
1022	921 - Omodt, Nicholas	1/30/2020	2.60	99.00	257.40	
	WOMP					
1022	921 - Omodt, Nicholas	2/13/2020	.50	99.00	49.50	
	JHA Revision					
373	932 - Strom, Jeffrey	2/13/2020	.50	148.00	74.00	
	Check-in with Nick O., review and edit job hazard analysis (updates for 2020).					
1022	921 - Omodt, Nicholas	2/14/2020	2.50	99.00	247.50	
	WOMP					
1022	921 - Omodt, Nicholas	2/17/2020	.10	99.00	9.90	
	WOMP Discussionwith Anne					
	Totals		9.90		1,123.40	
	<b>Total Labor</b>					<b>1,123.40</b>

**Reimbursable Expenses**

Mileage - Reimbursable						
	EX 000000039177	1/30/2020				
					21.28	
	Omodt, Nicholas / WOMP mileage / All Wenck vechicles were check out so i used my own car to conduct routine sampling for WOMP / 37.00 miles @ 0.575					
	<b>Total Reimbursables</b>				<b>21.28</b>	<b>21.28</b>

**Unit Billing**

	00-WAI Vehicle Golden Valley					
					21.85	
						<b>21.85</b>
	<b>Project Total</b>					<b>\$1,166.53</b>
	<b>Total this Report</b>					<b>\$1,166.53</b>