



Item 4Cv.
BCWMC 3-21-19

Responsive partner.
Exceptional outcomes.

March 7, 2019

Laura Jester

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

RE: February 2019 Invoice
2018 Bassett Creek WOMP Station Services
Wenck File #B0647-0009

Dear Ms. Jester:

Attached is our February invoice for the above-referenced project in the amount of \$1,014.00.

Work completed this month:

- Collect routine sample and deliver to MCES Lab
- Job hazard analysis for WOMP site/station and sampling procedures

Anticipated work next month:

- Collect routine samples
- Attend annual WOMP Cooperator Forum

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 circular background.

Jeff Strom
Project Manager

Enclosure



Responsive partner.
Exceptional outcomes.

February 2019 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,397.00	\$1,014.00	\$14,103.34	14%

Current Invoice Payment Requested	\$1,014.00
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Invoice

March 6, 2019
Invoice No: 11901279

Ms. Laura Jester
Bassett Creek Water Mgmt 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 February 28, 2019

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	.10	130.00	13.00	
Strom, Jeffrey	1.00	145.00	145.00	
Wilkinson, Anne	6.30	120.00	756.00	
Totals	7.40		914.00	
Total Labor				914.00

Unit Billing

YSI - 6920 (Temp, DO, Cond, pH) **100.00**

Total Invoice Amount \$1,014.00

Billing Summary	Current	Prior	Total
	1,014.00	1,279.66	2,293.66

Billing Backup

Wednesday, March 6, 2019

WAI - Wenck Associates, Inc.

Invoice 11901279 Dated 3/6/2019

6:40:30 PM

Project	B0647-0011	2019 Outlet Monitoring Program
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Professional Personnel

			Hours	Rate	Amount
700	931 - Langer, Thomas	2/8/2019	.10	130.00	13.00
	Sample event prep.				
373	932 - Strom, Jeffrey	2/4/2019	.50	145.00	72.50
	Invoicing.				
373	932 - Strom, Jeffrey	2/8/2019	.50	145.00	72.50
	Finalize invoice and coverletter, send to Laura, check-in with Anne.				
928	923 - Wilkinson, Anne	2/6/2019	1.00	120.00	120.00
	Job hazard analysis preparation				
928	923 - Wilkinson, Anne	2/7/2019	1.00	120.00	120.00
	WOMP routine sampling				
928	923 - Wilkinson, Anne	2/21/2019	3.00	120.00	360.00
	routine monitoring				
928	923 - Wilkinson, Anne	2/27/2019	1.30	120.00	156.00
	check on pH data from 2018				
	Totals		7.40		914.00
	Total Labor				914.00

Unit Billing

YSI - 6920 (Temp, DO, Cond, pH)					100.00
					100.00

Project Total \$1,014.00

Total this Report \$1,014.00