



Item 4Cvi.
BCWMC 5-18-17

Responsive partner.
Exceptional outcomes.

May 3, 2017

Laura Jester

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

RE: April 2017 Invoice
2017 Priority Lake Monitoring
Wenck File #B0647-0008

Dear Ms. Jester:

Attached is our April invoice for the above-referenced project in the amount of \$3,363.67.

Work completed this month:

- Sampling prep
- Collect routine sample

Anticipated work next month:

- Prep for June sampling and vegetation survey

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

Enclosure



Responsive partner.
Exceptional outcomes.

April 2017 Invoice Summary

| Task | Description | Original Budget | Current Invoice | Remaining Budget | % expended |
|------|----------------------|-----------------|-----------------|------------------|------------|
| 1 | Lake WQ Sampling | \$27,497.00 | \$3,363.67 | \$22,765.62 | 17% |
| 2 | Macrophyte Surveys | \$3,599.00 | -- | \$3,599.00 | 0% |
| 3 | EQuIS Data Submittal | \$240.00 | -- | \$240.00 | 0% |
| 4 | Final Report | \$8,912.00 | -- | \$8,912.00 | 0% |

| | |
|--|-------------------|
| Current Invoice Payment Requested | \$3,363.67 |
|--|-------------------|

Invoice

May 1, 2017
Invoice No: 11702322



Ms. Laura Jester
Bassett Creek Water Mgmt Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

Responsive partner.
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0008 2017 Priority Lake Monitoring

Professional Services Through April 30, 2017

Phase 01 Lake Quality Sampling

Lake Quality Sampling

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|--------------|-------------|---------------|-----------------|
| Langer, Thomas | 13.40 | 102.00 | 1,366.80 | |
| Nalven, Sarah | 8.40 | 102.00 | 856.80 | |
| Strom, Jeffrey | .80 | 137.00 | 109.60 | |
| Totals | 22.60 | | 2,333.20 | |
| Total Labor | | | | 2,333.20 |

Outside Services

| | | | | |
|--------------------------------|--|--|---------------|---------------|
| Pace Analytical Services, Inc. | | | 920.00 | |
| Outside Services Total | | | 920.00 | 920.00 |

Reimbursable Expenses

| | | | | |
|-------------------------------|--|--|--------------|--------------|
| Mileage - Reimbursable | | | 24.08 | |
| Field Supplies - Reimbursable | | | 59.64 | |
| Total Reimbursables | | | 83.72 | 83.72 |

Unit Billing

| | | | | |
|-----------------------------------|--|--|--|-------|
| Mileage MP 2012 Silverado 520 JNJ | | | | 26.75 |
|-----------------------------------|--|--|--|-------|

Phase Total \$3,363.67

Total Invoice Amount \$3,363.67

| | Current | Prior | Total |
|------------------------|-----------------|-----------------|-----------------|
| Billing Summary | 3,363.67 | 1,367.71 | 4,731.38 |

Billing Backup

Monday, May 1, 2017

WAI - Wenck Associates, Inc.

Invoice 11702322 Dated 5/1/2017

3:14:18 PM

| | | | | |
|---------|------------|-------------------------------|--|--|
| Project | B0647-0008 | 2017 Priority Lake Monitoring | | |
|---------|------------|-------------------------------|--|--|

| | | | | |
|-------|----|-----------------------|--|--|
| Phase | 01 | Lake Quality Sampling | | |
|-------|----|-----------------------|--|--|

Lake Quality Sampling

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|---|-----------|-------|--------|----------|-----------------|
| 700 | 922 - Langer, Thomas | 4/3/2017 | 1.50 | 102.00 | 153.00 | |
| | Field equipment purchase and set up. Scheduling field sampling event. | | | | | |
| 700 | 922 - Langer, Thomas | 4/4/2017 | .40 | 102.00 | 40.80 | |
| | Field sample prep. | | | | | |
| 700 | 922 - Langer, Thomas | 4/5/2017 | 10.00 | 102.00 | 1,020.00 | |
| | Field sampling. | | | | | |
| 700 | 922 - Langer, Thomas | 4/6/2017 | 1.00 | 102.00 | 102.00 | |
| | Data entry and field clean up. | | | | | |
| 700 | 922 - Langer, Thomas | 4/18/2017 | .20 | 102.00 | 20.40 | |
| | Lab data review and filing. | | | | | |
| 700 | 922 - Langer, Thomas | 4/25/2017 | .20 | 102.00 | 20.40 | |
| | Equipment order | | | | | |
| 700 | 922 - Langer, Thomas | 4/26/2017 | .10 | 102.00 | 10.20 | |
| | Summer sample scheduling. | | | | | |
| 789 | 922 - Nalven, Sarah | 4/5/2017 | 8.40 | 102.00 | 856.80 | |
| | lake monitoring fieldwork with Tom | | | | | |
| 373 | 932 - Strom, Jeffrey | 4/4/2017 | .50 | 137.00 | 68.50 | |
| | Monitoring prep. | | | | | |
| 373 | 932 - Strom, Jeffrey | 4/26/2017 | .30 | 137.00 | 41.10 | |
| | Setup monitoring schedule with Brian and Tom. | | | | | |
| | Totals | | 22.60 | | 2,333.20 | |
| | Total Labor | | | | | 2,333.20 |

Outside Services

Pace Analytical Services, Inc.

| | | | | | |
|----|-------|-----------|--|--------|--|
| AP | 46216 | 4/19/2017 | Pace Analytical Services, Inc. / INV.#17100172817 (800.00) / Invoice: 17100172817, 4/13/2017 | 920.00 | |
|----|-------|-----------|--|--------|--|

| | | |
|-------------------------------|---------------|---------------|
| Outside Services Total | 920.00 | 920.00 |
|-------------------------------|---------------|---------------|

Reimbursable Expenses

Mileage - Reimbursable

| | | | | | |
|----|-------------|-----------|--|-------|--|
| EX | 00000024018 | 4/11/2017 | Langer, Thomas / personal car (45) / Field sampling event and sample drop off. / 45.00 miles @ 0.535 | 24.08 | |
|----|-------------|-----------|--|-------|--|

Field Supplies - Reimbursable

| | | | | | |
|----|-------------|-----------|---|-------|--|
| EX | 00000023803 | 4/3/2017 | Langer, Thomas / Field sampling equipment | 21.05 | |
| EX | 00000024018 | 4/5/2017 | Langer, Thomas / Ice | 3.50 | |
| EX | 00000024018 | 4/5/2017 | Langer, Thomas / sampling bucket | 3.21 | |
| EX | 00000024018 | 4/24/2017 | Langer, Thomas / sample bottles | 31.88 | |

| | | |
|----------------------------|--------------|--------------|
| Total Reimbursables | 83.72 | 83.72 |
|----------------------------|--------------|--------------|

Unit Billing

| | | | |
|-----------------------------------|--------------------|-------|--|
| Mileage MP 2012 Silverado 520 JNJ | 50.0 Miles @ 0.535 | 26.75 | |
|-----------------------------------|--------------------|-------|--|

26.75

| | |
|--------------------|-------------------|
| Phase Total | \$3,363.67 |
|--------------------|-------------------|

| | |
|----------------------|-------------------|
| Project Total | \$3,363.67 |
|----------------------|-------------------|

| | | | | |
|---------|------------|-------------------------------|--------------------------|-------------------|
| Project | B0647-0008 | 2017 Priority Lake Monitoring | Invoice | 11702322 |
| | | | Total this Report | \$3,363.67 |
