



Item 4Cvi.
BCWMC 11-15-17

Responsive partner.
Exceptional outcomes.

November 6, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our October invoice for the above-referenced project in the amount of \$88.90.

Work completed this month:

- Prep data for final report
- EQUIS submittal

Anticipated work next month:

- Work on draft monitoring report

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.

October 2017 Invoice Summary

Task	Description	Original Budget	Current Invoice	Remaining Budget	% expended
1	Lake WQ Sampling	\$27,497.00	\$68.50	\$4,502.18	84%
2	Macrophyte Surveys	\$3,599.00	--	\$0.14	100%
3	EQuIS Data Submittal	\$240.00	\$20.40	\$15.60	94%
4	Final Report	\$8,912.00	--	\$8,912.00	0%

Current Invoice Payment Requested	\$88.90
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Invoice

November 6, 2017
Invoice No: 11707543



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 October 31, 2017

Phase 01 Lake Quality Sampling
Lake Quality Sampling

Professional Personnel

	Hours	Rate	Amount	
Strom, Jeffrey	.50	137.00	68.50	
Totals	.50		68.50	
Total Labor				68.50
				Phase Total \$68.50

Phase 03 EQUIS Submittal
EQUIS Submittal

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.20	102.00	20.40	
Totals	.20		20.40	
Total Labor				20.40
				Phase Total \$20.40

Total Invoice Amount \$88.90

Billing Summary	Current	Prior	Total
	88.90	26,729.18	26,818.08

Billing Backup

Monday, November 6, 2017

WAI - Wenck Associates, Inc.

Invoice 11707543 Dated 11/6/2017

8:48:01 AM

Project B0647-0008 2017 Priority Lake Monitoring

Phase 01 Lake Quality Sampling

Lake Quality Sampling

Professional Personnel

			Hours	Rate	Amount
373	932 - Strom, Jeffrey	10/2/2017	.50	137.00	68.50
	Invoicing and check-in with Tom on data processing.				
	Totals		.50		68.50
	Total Labor				68.50

Phase Total \$68.50

Phase 03 EQuIS Submittal

EQuIS Submittal

Professional Personnel

			Hours	Rate	Amount
789	922 - Nalven, Sarah	10/23/2017	.20	102.00	20.40
	Tom telling me about Equis plan, etc.				
	Totals		.20		20.40
	Total Labor				20.40

Phase Total \$20.40

Project Total \$88.90

Total this Report \$88.90