



Adding Quality to Life

Item 4D.  
BCWMC  
1-18-18

December 15, 2017

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

SUBJECT: Plymouth Creek Stream Restoration Project  
City Project No. 16007

Dear Ms. Jester,

Enclosed/attached you will find payment documentation totaling \$71,584.90 for construction of the Plymouth Creek Stream Restoration Project in Plymouth. Per the Cooperative Agreement for the Plymouth Creek Stream Restoration Project between the City of Plymouth and the Bassett Creek Watershed Management Commission, the City is requesting reimbursement of \$71,548.90 for this project at this time.

The City is grateful for the partnership with the Bassett Creek Watershed Management Commission on water quality improvements and protections.

Sincerely,

A handwritten signature in blue ink that reads 'Derek Asche'.

Derek Asche  
Water Resources Manager

enc



**Table 1. Design, Construction, and Monitoring Costs through December 6, 2017.**

**Design Costs**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
3/3/2017	Wenck Associates	Professional Design Services	\$6,309.60
4/4/2017	Wenck Associates	Professional Design Services	\$21,560.50
5/3/2017	Wenck Associates	Professional Design Services	\$14,397.90
6/7/2017	Wenck Associates	Professional Design Services	\$7,618.05
7/10/2017	Wenck Associates	Professional Design Services	\$7,880.40
8/3/2017	Wenck Associates	Professional Design Services	\$6,634.50
9/6/2017	Wenck Associates	Professional Design Services	\$2,890.85
9/21/2017	ECM Publishers	Advertisement for Bids	\$540.50
10/3/2017	Wenck Associates	Professional Design Services	\$2,290.70
12/6/2017	Wenck Associates	Professional Design Services	\$1,461.90

**Total Design Costs: \$71,584.90**

**Construction Costs**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
-------------	---------------	--------------------	---------------

**Total Construction Costs: \$0.00**

**Grand Total: \$71,584.90**

**Invoice**

March 3, 2017  
 Invoice No: 11701200

Mr. Derek Asche  
 City of Plymouth  
 3400 Plymouth Blvd.  
 Plymouth, MN 55447



Responsive partner.  
 Exceptional outcomes.

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project  
 City Project No. 16007

**Professional Services Through February 28, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
 Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	30.00	6,309.60	0.00	6,309.60
1.2 Wetland Delineation Coordination	2,002.00	0.00	0.00	0.00	0.00
1.3 Plans	23,876.00	0.00	0.00	0.00	0.00
1.4 Specs and Contract Documents	10,430.00	0.00	0.00	0.00	0.00
1.5 Bidding Administration	2,955.00	0.00	0.00	0.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	0.00	0.00	0.00	0.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	0.00	0.00	0.00	0.00
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	0.00	0.00	0.00	0.00
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>113,034.00</b>		<b>6,309.60</b>	<b>0.00</b>	<b>6,309.60</b>
	<b>Total Fee</b>				<b>6,309.60</b>
			<b>Phase Total</b>		<b>\$6,309.60</b>
			<b>Total Invoice Amount</b>		<b>\$6,309.60</b>

Billing Summary	Current	Prior	Total
	6,309.60	0.00	6,309.60

OK to Pay  
 PO# 2017-921  
 DA

**Invoice**

April 4, 2017  
 Invoice No: 11701597



Mr. Derek Asche  
 City of Plymouth  
 3400 Plymouth Blvd.  
 Plymouth, MN 55447

Responsive partner.  
 Exceptional outcomes.

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project

City Project No. 16007

**Professional Services Through March 31, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
 Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	80.00	16,825.60	6,309.60	10,516.00
1.2 Wetland Delineation Coordination	2,002.00	15.00	300.30	0.00	300.30
1.3 Plans	23,876.00	45.00	10,744.20	0.00	10,744.20
1.4 Specs and Contract Documents	10,430.00	0.00	0.00	0.00	0.00
1.5 Bidding Administration	2,955.00	0.00	0.00	0.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	0.00	0.00	0.00	0.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	0.00	0.00	0.00	0.00
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	0.00	0.00	0.00	0.00
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>113,034.00</b>		<b>27,870.10</b>	<b>6,309.60</b>	<b>21,560.50</b>
	<b>Total Fee</b>				<b>21,560.50</b>
			<b>Phase Total</b>		<b>\$21,560.50</b>
			<b>Total Invoice Amount</b>		<b>\$21,560.50</b>

Billing Summary	Current	Prior	Total
	21,560.50	6,309.60	27,870.10

OK to pay  
 PO # 2017-921

*Derek Asche*

**Invoice**

May 3, 2017  
 Invoice No: 11702563



Responsive partner.  
 Exceptional outcomes.

Mr. Derek Asche  
 City of Plymouth  
 3400 Plymouth Blvd.  
 Plymouth, MN 55447

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project

City Project No. 16007

**Professional Services Through April 30, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
 Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	16,825.60	4,206.40
1.2 Wetland Delineation Coordination	2,002.00	15.00	300.30	300.30	0.00
1.3 Plans	23,876.00	60.00	14,325.60	10,744.20	3,581.40
1.4 Specs and Contract Documents	10,430.00	35.00	3,650.50	0.00	3,650.50
1.5 Bidding Administration	2,955.00	0.00	0.00	0.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	0.00	0.00	0.00	0.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	0.00	0.00	0.00	0.00
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	40.00	2,959.60	0.00	2,959.60
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>113,034.00</b>		<b>42,268.00</b>	<b>27,870.10</b>	<b>14,397.90</b>

**Total Fee 14,397.90**

**Phase Total \$14,397.90**

**Total Invoice Amount \$14,397.90**

*OC TO PAY  
 PO# 2017-921  
 Derek Asche*

Billing Summary	Current	Prior	Total
	<b>14,397.90</b>	<b>27,870.10</b>	<b>42,268.00</b>

**Invoice**

June 7, 2017  
 Invoice No: 11703610



Mr. Derek Asche  
 City of Plymouth  
 3400 Plymouth Blvd.  
 Plymouth, MN 55447

Responsive partner.  
 Exceptional outcomes.

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project  
 City Project No. 16007

**Professional Services Through May 31, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
 Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	21,032.00	0.00
1.2 Wetland Delineation Coordination	2,002.00	60.00	1,201.20	300.30	900.90
1.3 Plans	23,876.00	70.00	16,713.20	14,325.60	2,387.60
1.4 Specs and Contract Documents	10,430.00	35.00	3,650.50	3,650.50	0.00
1.5 Bidding Administration	2,955.00	0.00	0.00	0.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	0.00	0.00	0.00	0.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	0.00	0.00	0.00	0.00
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	85.00	6,289.15	2,959.60	3,329.55
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	45.7875	1,000.00	0.00	1,000.00
<b>Total Fee</b>	<b>113,034.00</b>		<b>49,886.05</b>	<b>42,268.00</b>	<b>7,618.05</b>

**Total Fee 7,618.05**

**Phase Total \$7,618.05**

**Total Invoice Amount \$7,618.05**

Billing Summary	Current	Prior	Total
	<b>7,618.05</b>	<b>42,268.00</b>	<b>49,886.05</b>

*OK TO PAY*  
*PO# 2017-921*  
*Derek Asche*

16007

**Invoice**



July 10, 2017  
Invoice No: 11704420

Mr. Derek Asche  
City of Plymouth  
3400 Plymouth Blvd.  
Plymouth, MN 55447

Responsive partner.  
Exceptional outcomes.

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project  
City Project No. 16007

**Professional Services Through June 30, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	21,032.00	0.00
1.2 Wetland Delineation Coordination	2,002.00	100.00	2,002.00	1,201.20	800.80
1.3 Plans	23,876.00	90.00	21,488.40	16,713.20	4,775.20
1.4 Specs and Contract Documents	10,430.00	50.00	5,215.00	3,650.50	1,564.50
1.5 Bidding Administration	2,955.00	0.00	0.00	0.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	0.00	0.00	0.00	0.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	0.00	0.00	0.00	0.00
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	95.00	7,029.05	6,289.15	739.90
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	45.7875	1,000.00	1,000.00	0.00
<b>Total Fee</b>	<b>113,034.00</b>		<b>57,766.45</b>	<b>49,886.05</b>	<b>7,880.40</b>

**Total Fee 7,880.40**

**Phase Total \$7,880.40**

**Total Invoice Amount \$7,880.40**

Billing Summary	Current	Prior	Total
	7,880.40	49,886.05	57,766.45

*OK TO PAY*

*PO# 2017-9d1*

*Derek Asche*



16007

**Invoice**

August 3, 2017  
Invoice No: 11704998



Responsive partner.  
Exceptional outcomes.

Mr. Derek Asche  
City of Plymouth  
3400 Plymouth Blvd.  
Plymouth, MN 55447

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project  
City Project No. 16007

**Professional Services Through July 31, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	21,032.00	0.00
1.2 Wetland Delineation Coordination	2,002.00	100.00	2,002.00	2,002.00	0.00
1.3 Plans	23,876.00	95.00	22,682.20	21,488.40	1,193.80
1.4 Specs and Contract Documents	10,430.00	95.00	9,908.50	5,215.00	4,693.50
1.5 Bidding Administration	2,955.00	0.00	0.00	0.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	0.00	0.00	0.00	0.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	0.00	0.00	0.00	0.00
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	95.00	7,029.05	7,029.05	0.00
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	80.00	1,747.20	1,000.00	747.20
<b>Total Fee</b>	<b>113,034.00</b>		<b>64,400.95</b>	<b>57,766.45</b>	<b>6,634.50</b>
<b>Total Fee</b>					<b>6,634.50</b>
<b>Phase Total</b>					<b>\$6,634.50</b>
<b>Total Invoice Amount</b>					<b>\$6,634.50</b>

*OK TO PAY  
2017-9-21  
Derek Asche*

**Outstanding Invoices**

Number	Date	Balance
11704420	7/10/2017	7,880.40
<b>Total</b>		<b>7,880.40</b>

Billing Summary	Current	Prior	Total
	<b>6,634.50</b>	<b>57,766.45</b>	<b>64,400.95</b>

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com



**Invoice**

September 6, 2017  
 Invoice No: 11705828

Mr. Derek Asche  
 City of Plymouth  
 3400 Plymouth Blvd.  
 Plymouth, MN 55447



Responsive partner.  
 Exceptional outcomes.

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project  
 City Project No. 16007

**Professional Services Through August 31, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
 Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	21,032.00	0.00
1.2 Wetland Delineation Coordination	2,002.00	100.00	2,002.00	2,002.00	0.00
1.3 Plans	23,876.00	100.00	23,876.00	22,682.20	1,193.80
1.4 Specs and Contract Documents	10,430.00	100.00	10,430.00	9,908.50	521.50
1.5 Bidding Administration	2,955.00	25.00	738.75	0.00	738.75
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	0.00	0.00	0.00	0.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	0.00	0.00	0.00	0.00
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	95.00	7,029.05	7,029.05	0.00
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	100.00	2,184.00	1,747.20	436.80
<b>Total Fee</b>	<b>113,034.00</b>		<b>67,291.80</b>	<b>64,400.95</b>	<b>2,890.85</b>
	<b>Total Fee</b>				<b>2,890.85</b>
			<b>Phase Total</b>		<b>\$2,890.85</b>
			<b>Total Invoice Amount</b>		<b>\$2,890.85</b>

Billing Summary	Current	Prior	Total
	<b>2,890.85</b>	<b>64,400.95</b>	<b>67,291.80</b>

16007

**ECM Publishers, Inc.**  
4095 Coon Rapids Blvd.  
Coon Rapids, MN 55433  
Address Service Requested

PLEASE CHECK BOX IF ADDRESS CHANGED  
& INDICATE NEW ADDRESS

Page # 1

**INVOICE**

Invoice Date  
09/28/17

Invoice Number    Ad Number  
533292                734328

Terms  
Net 30

Check Number    Amount Paid

Account #    412485                \$540.50

CITY OF PLYMOUTH, A/P  
LEGALS BLANKET PO# 2012-0000088  
3400 PLYMOUTH BLVD  
PLYMOUTH, MN 55447

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
412485	09/21/17	09/28/17	09/28/17	Eden Prairie Legals 952-392-6829

Please return the upper portion with your payment. To pay by credit card, please call 763-712-2494 or 877-326-3600

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/ TIMES	AMOUNT
SS Wayzata	09/28/2017	734328	160	Creek Streambank Restor.-BIDS PO# c/o Engineering	LD	3.0 X 7.65	2	540.50

*OK to pay  
Post 2017-3729  
Close PO  
Derek*

Net Amount	540.50
Shipping	0.00
Tax	0.00
Amount Due	540.50

533292



**\$30 charge assessed for returned checks.**  
Report errors within 5 days to ensure consideration.  
Unpaid balances over 30 days past due will incur a 1.5%  
finance charge per month (Minimum .50 per month).

16007

**Invoice**

October 3, 2017  
Invoice No: 11706471



Responsive partner.  
Exceptional outcomes.

Mr. Derek Asche  
City of Plymouth  
3400 Plymouth Blvd.  
Plymouth, MN 55447

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project  
City Project No. 16007

**Professional Services Through September 30, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	21,032.00	0.00
1.2 Wetland Delineation Coordination	2,002.00	100.00	2,002.00	2,002.00	0.00
1.3 Plans	23,876.00	100.00	23,876.00	23,876.00	0.00
1.4 Specs and Contract Documents	10,430.00	100.00	10,430.00	10,430.00	0.00
1.5 Bidding Administration	2,955.00	90.00	2,659.50	738.75	1,920.75
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	0.00	0.00	0.00	0.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	0.00	0.00	0.00	0.00
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	100.00	7,399.00	7,029.05	369.95
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	100.00	2,184.00	2,184.00	0.00
Total Fee	113,034.00		69,582.50	67,291.80	2,290.70

**Total Fee 2,290.70**

**Phase Total \$2,290.70**

**Total Invoice Amount**

**\$2,290.70**  
COIC TO PAY

PO# 2017-921

Derek Asche

Billing Summary	Current	Prior	Total
	2,290.70	67,291.80	69,582.50

**Invoice**

December 6, 2017  
 Invoice No: 11708526



Mr. Derek Asche  
 City of Plymouth  
 3400 Plymouth Blvd.  
 Plymouth, MN 55447

Responsive partner.  
 Exceptional outcomes.

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project  
 City Project No. 16007

**Professional Services Through November 30, 2017**

Phase LSGP Plymouth Creek Streambank Restoration Pr  
 Plymouth Creek Streambank Restoration Project

**Fee**

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	21,032.00	0.00
1.2 Wetland Delineation Coordination	2,002.00	100.00	2,002.00	2,002.00	0.00
1.3 Plans	23,876.00	100.00	23,876.00	23,876.00	0.00
1.4 Specs and Contract Documents	10,430.00	100.00	10,430.00	10,430.00	0.00
1.5 Bidding Administration	2,955.00	100.00	2,955.00	2,659.50	295.50
2.1 Construction Staking - Field Survey	4,952.00	0.00	0.00	0.00	0.00
2.2 Coordination and Scheduling	3,032.00	25.00	758.00	0.00	758.00
3.1 Construction Inspection	21,680.00	0.00	0.00	0.00	0.00
3.2 Construction Administration	4,084.00	10.00	408.40	0.00	408.40
3.3 Final Review	2,328.00	0.00	0.00	0.00	0.00
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	100.00	7,399.00	7,399.00	0.00
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	100.00	2,184.00	2,184.00	0.00
<b>Total Fee</b>	<b>113,034.00</b>		<b>71,044.40</b>	<b>69,582.50</b>	<b>1,461.90</b>
	<b>Total Fee</b>				<b>1,461.90</b>
			<b>Phase Total</b>		<b>\$1,461.90</b>
			<b>Total Invoice Amount</b>		<b>\$1,461.90</b>

Billing Summary	Current	Prior	Total
	<b>1,461.90</b>	<b>69,582.50</b>	<b>71,044.40</b>

*Handwritten notes:*  
 OK TO PAY  
 PO # 2017-921  
 [Signature]

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #41-1520095 -Wenck Associates, Inc.-1800 Pioneer Creek Center PO Box 249- Maple Plain, MN 55359-0249 Toll Free:800-472-2232 Main:763-479-4200 E-mail:accounting@wenck.com Web www.wenck.com