



Adding Quality to Life

Item 4D.
BCWMC 11-20-19

November 6, 2019

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 \$14,384.14 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 \$14,384.14 for this project at this time.

Budget Impact

The overall budget of \$863,573.00 was included with Bassett Creek levy requests in 2016/2017 and 2017/2018. With this request, total expenditures including feasibility, legal, administration, design, and construction total \$595,784.86.

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

Sincerely,

Ben Scharenbroich
Interim Water Resources Manager

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Table 1. Design, Construction, and Monitoring Costs through November 6, 2019**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>
1/3/2018	Wenck Associates	Construction Services	\$8,673.60
1/3/2018	Standard Contracting	Construction	\$66,016.00
2/5/2018	Wenck Associates	Construction Services	\$2,798.28
2/5/2018	Standard Contracting	Construction	\$4,150.45
3/6/2018	Wenck Associates	Construction Services	\$3,470.72
3/7/2018	Standard Contracting	Construction	\$51,666.55
4/3/2018	Standard Contracting	Construction	\$62,957.45
4/6/2018	Wenck Associates	Construction Services	\$8,363.60
5/7/2018	Standard Contracting	Construction	\$78,850.61
5/7/2018	Wenck Associates	Construction Services	\$4,986.40
6/5/2018	Wenck Associates	Construction Services	\$5,290.04
6/14/2018	Standard Contracting	Construction	\$118,431.33
7/5/2018	Wenck Associates	Construction Services	\$7,028.46
8/8/2019	Wenck Associates	Construction Services	\$986.40 *Req Reimb
9/10/2019	Standard Contracting	Construction	\$13,164.94 *Req Reimb
10/7/2019	Wenck Associates	Construction Services	\$232.80 *Req Reimb

Total Construction Costs:**\$437,067.63****Grand Total:****\$508,652.53**

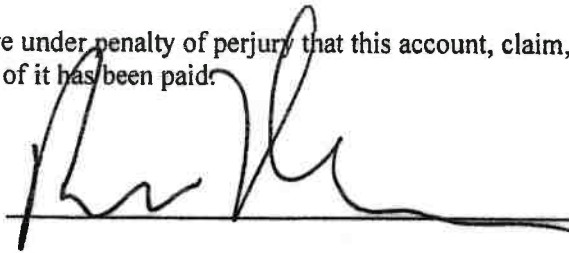
PAYMENT REQUEST FORM

OWNER: City of Plymouth
PROJECT: Plymouth Creek Streambank Restoration Project
City Project No. 16007
CONTRACTOR: Standard Contracting, Inc.

PAY ESTIMATE NO. 7

Original Contract Amount	\$ <u>399,053.65</u>
Contract Changes approved to Date (List Change Order Numbers)	\$ <u>20,475.00 (FA1)</u>
	\$ <u>12,017.00 (FA2)</u>
	\$ <u>270.00 (FA3)</u>
Revised Contract Price	\$ <u>431,762.65</u>
Work Completed to Date (attached)	\$ <u>400,768.05</u>
Retainage to Date, 2.5%	\$ <u>8,431.13</u>
Work Completed to Date Less Retainage to Date	\$ <u>392,336.92</u>
Total Amount Previously Certified	\$ <u>379,171.98</u>
Payment Request This Estimate	\$ <u>13,164.94</u>

I declare under penalty of perjury that this account, claim, or demand is just and correct and that no part of it has been paid:

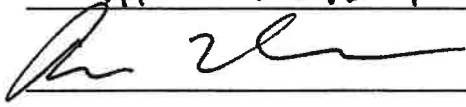

_____ CONTRACTOR

CERTIFICATE OF CONTRACTOR

I hereby certify that the work and the materials supplied to date, as shown on the request for payment, represents the actual value of accomplishment under the terms of the contract dated

SEPT 11, 2019 between the City of Plymouth (OWNER)

and Standard Contracting, Inc. (CONTRACTOR) and all authorized changes thereto.

By RICHARD HUSSON

Title PROJECT MANAGER

Approval:
(CONTRACTOR)  Date 9/11/2019

WENCK ASSOCIATES, INC. Lucius Jonett Date 09/10/2019
Lucius Jonett, PLA.

CITY OF PLYMOUTH Chris Colby Date 9/12/19

END OF SECTION

Invoice



P.O. Box 250 • Hampton, MN 55031
 651-463-2510 • becky@stancorinc.com

INVOICE NO. 1805-07
DATE: August 31, 2019


TO: City of Plymouth
 3400 Plymouth Road
 Plymouth, MN 55447

Job No.: Estimate No.: 7
 Project Name: Plymouth Creek Streambank Restoration, Estimated to: 8/31/2019
 Location: Plymouth, MN Contract Amt:
 Subcontract Nc C.P. 16007

ITEM	DESCRIPTION	UM	PLAN QTY	UNIT PRICE	PREVIOUS QTY INVOICED	QTY TO DATE	QTY COMPLETED THIS PERIOD	WORK PERFORMED THIS PAY APP	TOTAL WORK PERFORMED	PERCENT COMPLETED
REACH 1 & 2										
1	FALL/WINTER MOBILIZATION & DEMOBILIZATION	LS	1.00	\$8,500.00	0.90	0.90	0.00	\$0.00	\$7,650.00	90.00%
2	TREE CLEARING AND HARVESTING	LS	1.00	\$22,000.00	1.00	1.00	0.00	\$0.00	\$22,000.00	100.00%
3	CHIP ONSITE AND SPREAD WOODCHIPS ON EXISTING TRAILS & COURSE GREENS	LS	1.00	\$6,600.00	0.50	0.50	0.00	\$0.00	\$3,300.00	50.00%
4	CONSTRUCT, MAINTAIN AND RESTORE SITE ACCESS & STAGING AREA	LS	1.00	\$3,430.60	0.50	0.50	0.00	\$0.00	\$1,715.30	50.00%
5	WOVEN ECB, ROLANKA BIOD-MAT 40	SY	1255.00	\$3.13	567.00	567.00	0.00	\$0.00	\$1,774.71	45.18%
6	NON-WOVEN ECB CAT 3 TYPE STRAW CAT 2S (NO POLY NETTING)	SY	2025.00	\$1.49	720.00	720.00	0.00	\$0.00	\$1,072.80	35.56%
7	FOOTER LOG & LOG VANES	EACH	21.00	\$138.32	15.00	15.00	0.00	\$0.00	\$2,074.80	71.43%
8	ROOT WAD	EACH	17.00	\$138.32	18.00	18.00	0.00	\$0.00	\$2,489.76	105.88%
9	SEATING LOG	EACH	4.00	\$138.32	2.00	2.00	0.00	\$0.00	\$276.64	50.00%
10	SILT FENCE, TYPE MS - MAINTAINED	LF	200.00	\$4.67	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
11	FLOTATING SILT CURTAIN TYPE MOVING WATER - MAINTAINED	LF	25.00	\$22.00	25.00	25.00	0.00	\$0.00	\$550.00	100.00%
12	SEDIMENT CONTROL LOG TYPE STRAW (OR BIOROLL) - MAINTAINED	LF	3000.00	\$1.89	1840.00	1840.00	0.00	\$0.00	\$3,477.60	61.33%
13	INLET PROTECTION - MAINTAINED	EACH	2.00	\$141.43	2.00	2.00	0.00	\$0.00	\$282.86	100.00%
14	TEMPORARY CONSTRUCTION ENTRANCE	EACH	2.00	\$1,621.37	2.00	2.00	0.00	\$0.00	\$3,242.74	100.00%
15	STREET SWEEPER (WITH PICKUP BROOM)	HR	10.00	\$126.83	7.00	7.00	0.00	\$0.00	\$887.81	70.00%
16	TEMPORARY SEDIMENTATION BASIN - MAINTAINED	LS	1.00	\$815.02	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
17	CLASS II RIPRAP, NO LIMESTONE Labor & Equipment	TON	436.00	\$27.11	360.50	360.50	0.00	\$0.00	\$9,773.16	82.68%
	Class II Riprap Material	TON	436.00	\$39.73	360.50	360.50	0.00	\$0.00	\$14,322.67	82.68%

ITEM	DESCRIPTION	UM	PLAN QTY	UNIT PRICE	PREVIOUS QTY INVOICED	QTY TO DATE	QTY COMPLETED THIS PERIOD	WORK PERFORMED THIS PAY APP	TOTAL WORK PERFORMED	PERCENT COMPLETED
18	24" TO 36" FIELDSTONE BOULDERS (CROSS VANES, ROOTWADS, COURSE GREENS)	TON	130.00	\$108.38	130.30	130.30	0.00	\$0.00	\$14,121.91	100.23%
19	MN DOT TYPE V, NON-WOVEN GEOTEXTILE FABRIC	SY	1100.00	\$1.16	394.00	394.00	0.00	\$0.00	\$457.04	35.82%
20	BRUSH MATTRESS	SY	30.00	\$39.76	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
21	CU STRUCTURAL SOILS	TON	70.00	\$94.02	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
22	COMMON EXCAVATION - ON-SITE (EV)	CY	200.00	\$25.49	100.00	100.00	0.00	\$0.00	\$2,549.00	50.00%
23	SUBGRADE PREPARATION	SY	100.00	\$4.18	100.00	100.00	0.00	\$0.00	\$418.00	100.00%
24	GRANITE CHARCOAL STEPPER	EACH	8.00	\$705.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
25	Trap Rock Step Material	EACH	8.00	\$296.44	8.00	8.00	0.00	\$0.00	\$2,371.52	100.00%
25	TRAP ROCK STEP	EACH	68.00	\$473.45	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
26	AGGREGATE BASE CL 5	EACH	68.00	\$333.32	68.00	68.00	0.00	\$0.00	\$22,665.76	100.00%
27	AGGREGATE BASE CL 2	TON	50.00	\$30.71	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
28	GRASS PAVER	TON	45.00	\$36.59	32.55	32.55	0.00	\$0.00	\$1,191.00	72.33%
29	TIMBER EDGE PATH	SY	100.00	\$56.60	50.00	50.00	0.00	\$0.00	\$2,830.00	50.00%
30	WOODCHIP OR GRAVEL, IF NOT REUSING FROM TREE REMOVAL	LF	335.00	\$10.61	175.00	175.00	0.00	\$0.00	\$1,856.75	52.24%
31	BOARDWALK	CY	110.00	\$2.37	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
32	4" DRAIN TILE PIPE	LF	155.00	\$178.15	102.00	102.00	0.00	\$0.00	\$18,171.30	65.81%
33	SEEDING - DORMANT	ACRE	0.25	\$5.81	155.00	155.00	0.00	\$0.00	\$900.55	100.00%
34	NATIVE SEED MIX	LB	5.00	\$2,186.86	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
35	FESCUE SEED MIX	LB	200.00	\$59.13	5.00	5.00	0.00	\$0.00	\$295.65	100.00%
36	SPRING MOBILIZATION & DEMOBILIZATION	LS	1.00	\$2.37	80.00	80.00	0.00	\$0.00	\$189.60	40.00%
37	TREE PLANTING	EACH	2.00	\$8,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
38	SHRUB PLANTING (#5 POT)	EACH	560.00	\$509.08	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
39	SHRUB PLANTING (#10 POT)	EACH	60.00	\$47.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
40	PERENNIAL PLANTING ENHANCEMENT OF SEEDED AREAS	EACH	432.00	\$95.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
41	BARE ROOT SHRUBS	EACH	240.00	\$7.75	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
42	LIVE STAKES	EACH	50.00	\$22.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
43	SEEDING	ACRE	0.38	\$17.36	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
44	NATIVE SEED MIX	LB	8.00	\$2,877.44	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
45	FESCUE SEED MIX	LB	50.00	\$59.13	4.00	4.00	0.00	\$0.00	\$236.52	50.00%
46	HYDRAULIC MATRIX, TYPE MULCH	LB	760.00	\$2.38	5.00	5.00	0.00	\$0.00	\$11.90	10.00%
47	VEGETATION ESTABLISHMENT AND MAINTENANCE	LS	1.00	\$1.04	760.00	760.00	0.00	\$0.00	\$790.40	100.00%

ITEM	DESCRIPTION	UM	PLAN QTY	UNIT PRICE	PREVIOUS QTY INVOICED	QTY TO DATE	QTY COMPLETED THIS PERIOD	WORK PERFORMED THIS PAY APP	TOTAL WORK PERFORMED	PERCENT COMPLETED
49	FALL/WINTER MOBILIZATION & DEMOBILIZATION	LS	1.00	\$9,767.00	0.90	0.90	0.00	\$0.00	\$8,790.30	90.00%
50	TREE CLEARING AND HARVESTING	LS	1.00	\$15,000.00	1.00	1.00	0.00	\$0.00	\$15,000.00	100.00%
51	HAUL AND DISPOSE OFFSITE ALL UNCHIPPED WOOD	LS	1.00	\$2,500.00	1.00	1.00	0.00	\$0.00	\$2,500.00	100.00%
52	REMOVE AND DISPOSE OF 12" RCP FLARED END SECTION	EACH	1.00	\$335.33	1.00	1.00	0.00	\$0.00	\$335.33	100.00%
53	REMOVE 12" RCP PIPE	LF	40.00	\$19.56	40.00	40.00	0.00	\$0.00	\$782.40	100.00%
54	FURNISH AND INSTALL 12" RCP FLARED END SECTION	EACH	1.00	\$2,362.51	1.00	1.00	0.00	\$0.00	\$2,362.51	100.00%
55	NEW TIE ROD INSTALLATION	LS	1.00	\$160.00	1.00	1.00	0.00	\$0.00	\$160.00	100.00%
56	CONSTRUCT, MAINTAIN AND RESTORE SITE ACCESS & STAGING AREA	LS	1.00	\$2,824.92	1.00	1.00	0.00	\$0.00	\$2,824.92	100.00%
57	WOVEN ECB, ROLANKA BIOD-MAT 40	SY	2130.00	\$3.11	242.30	242.30	0.00	\$0.00	\$753.55	11.38%
58	NON-WOVEN ECB CAT 3 TYPE STRAW CAT 2S (NO POLY NETTING)	SY	2910.00	\$1.49	2987.11	2987.11	0.00	\$0.00	\$4,450.79	102.65%
59	FOOTER LOG & LOG VANES	EACH	33.00	\$138.32	24.00	24.00	0.00	\$0.00	\$3,319.68	72.73%
60	ROOT WAD	EACH	37.00	\$138.32	30.00	30.00	0.00	\$0.00	\$4,149.60	81.08%
61	SILT FENCE, TYPE MS - MAINTAINED	LF	200.00	\$4.54	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
62	FLOATING SILT CURTAIN TYPE MOVING WATER - MAINTAINED	LF	25.00	\$24.31	25.00	75.00	50.00	\$1,215.50	\$1,823.25	300.00%
63	SEDIMENT CONTROL LOG TYPE STRAW (OR BIOROLL) - MAINTAINED	LF	1000.00	\$1.89	1240.00	1240.00	0.00	\$0.00	\$2,343.60	124.00%
64	INLET PROTECTION - MAINTAINED	EACH	3.00	\$141.43	2.00	2.00	0.00	\$0.00	\$282.86	66.67%
65	TEMPORARY CONSTRUCTION ENTRANCE	EACH	2.00	\$1,621.37	2.00	2.00	0.00	\$0.00	\$3,242.74	100.00%
66	STREET SWEEPER (WITH PICKUP BROOM)	HR	10.00	\$126.83	9.00	9.00	0.00	\$0.00	\$1,141.47	90.00%
67	TEMPORARY SEDIMENTATION BASIN - MAINTAINED	LS	1.00	\$1,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
68	CLASS II RIPRAP, NO LIMESTONE (Labor & Equipment)	TON	334.00	\$27.11	334.00	334.00	0.00	\$0.00	\$9,054.74	100.00%
69	Class II Riprap Material	TON	334.00	\$39.73	303.50	303.50	0.00	\$0.00	\$12,058.06	90.87%
70	CLASS III RIPRAP, NO LIMESTONE (Labor & Equipment)	TON	200.00	\$27.11	209.70	209.70	0.00	\$0.00	\$5,684.97	104.85%
71	Class III Riprap Material	TON	200.00	\$39.73	209.70	209.70	0.00	\$0.00	\$8,331.38	104.85%
72	CLASS IV RIPRAP, NO LIMESTONE (DOWNSTREAM OF FERNBROOK)	TON	65.00	\$66.84	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
73	24"-36" FIELDSTONE BOULDERS	TON	110.00	\$113.33	86.00	86.00	0.00	\$0.00	\$9,746.38	78.18%
74	MN DOT TYPE V, NON-WOVEN GEOTEXTILE FABRIC	SY	1020.00	\$1.16	714.44	714.44	0.00	\$0.00	\$828.75	70.04%
75	SEEDING - DORMANT	ACRE	0.44	\$2,186.86	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
76	NATIVE SEED MIX	LB	10.00	\$59.13	10.00	10.00	0.00	\$0.00	\$591.30	100.00%
77	FESCUE SEED MIX	LB	75.00	\$2.38	75.00	75.00	0.00	\$0.00	\$178.50	100.00%
78	SPRING MOBILIZATION & DEMOBILIZATION	LS	1.00	\$7,700.00	0.90	0.90	0.00	\$0.00	\$6,930.00	90.00%
79	SEEDING	ACRE	0.42	\$2,186.86	0.42	0.42	0.00	\$0.00	\$918.48	100.00%
80	NATIVE SEED MIX	LB	9.00	\$59.13	9.00	9.00	0.00	\$0.00	\$532.17	100.00%
81	FESCUE SEED MIX	LB	75.00	\$2.37	45.00	45.00	0.00	\$0.00	\$106.65	60.00%
82	HYDRAULIC MATRIX, TYPE MULCH	LB	840.00	\$1.04	580.00	580.00	0.00	\$0.00	\$603.20	69.05%
83	VEGETATION ESTABLISHMENT AND MAINTENANCE	LS	1.00	\$4,007.44	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
ADDITIONAL WORK										
84	TEMPORARY ORANGE SAFETY FENCE	LF	3182.00	\$3.25	4802.00	4802.00	0.00	\$0.00	\$15,606.50	150.91%
85					0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
86					0.00	0.00	0.00	\$0.00	\$0.00	

ITEM	DESCRIPTION	UM	PLAN QTY	UNIT PRICE	PREVIOUS QTY INVOICED	QTY TO DATE	QTY COMPLETED THIS PERIOD	WORK PERFORMED THIS PAY APP	TOTAL WORK PERFORMED	PERCENT COMPLETED
CROSSING BLOCK SLOPE EROSION										
1	Class II Riprap, Fieldstone	TON	3.00	\$367.00	0.00	3.00	3.00	\$1,101.00	\$1,101.00	\$0.01
2	Geotextile Fabric	SY	23.00	\$2.00	0.00	23.00	23.00	\$46.00	\$46.00	\$11.50
3	Move to stream edge/Haul away extra - granular	TON	10.00	\$90.00	0.00	10.00	10.00	\$900.00	\$900.00	\$0.11
4	Seed - Native Seed Mix & Fescue Seed Mix	LBS	5.00	\$135.00	0.00	5.00	5.00	\$675.00	\$675.00	\$0.04
5	Restore Access	LS	1.00	\$600.00	0.00	1.00	1.00	\$600.00	\$600.00	\$0.00
VEGETATED RIPRAP BETWEEN STATIONS 8+50 TO 9+00										
1	Class II Riprap, Fieldstone	TON	22.00	\$240.00	0.00	22.00	22.00	\$5,280.00	\$5,280.00	\$0.09
2	Geotextile Fabric	SY	50.00	\$2.00	0.00	50.00	50.00	\$100.00	\$100.00	\$25.00
3	Woven ECB, Rolanka BioD-Mat 40	SY	35.00	\$33.00	0.00	35.00	35.00	\$1,155.00	\$1,155.00	\$1.06
4	Non Woven ECB Cat 3 Type Straw 25 (No Poly Netting)	SY	35.00	\$14.00	0.00	35.00	35.00	\$490.00	\$490.00	\$2.50
5	Seed - Native Seed Mix & Fescue Seed Mix	LBS	10.00	\$107.00	0.00	10.00	10.00	\$1,070.00	\$1,070.00	\$0.09
6	Restore Access	LS	1.00	\$600.00	0.00	1.00	1.00	\$600.00	\$600.00	\$0.00
1	Repair Walking Stone	HR	2.00	\$135.00	0.00	2.00	2.00	\$270.00	\$270.00	\$0.01
								SUBTOTAL	\$13,502.50	
								2.5% RETAINAGE	(\$337.56)	
								CRK COMPLETED TO-DATE	\$269,381.83	
								TOTAL	\$13,164.94	



Response format: Exceptions tab only.

PROJECT: TRIM PLYMOUTH CREEK RESTORATION PROJECT
PROJECT NUMBER: 1756-10 (month)
PROJECT MANAGER: BOB BORTZ
DATE: 3/10/2013

Monthly Payment Estimate

Inv. # 1805-01 Inv. # 1805-02 Inv. # 1805-03 Inv. # 1805-04 Inv. # 1805-05 Inv. # 1805-06 Inv. # 1805-07

Item No.	Pay Item	Unit	Quantity	1/2/18	2/2/18	3/7/18	4/7/18	5/1/18	6/1/18	7/1/18	To Date	Budget	% Spent
1	Deck 1, 2 & 3 1052/7618 Construction	LS	0.3	0.3								2,600.00	100.0%
2	Site Work	LS	1.0									6,500.00	100.0%
3	Tree Clearing - Hand-cutting	LS	0.5									4,500.00	100.0%
4	Site Work - Hand-cutting	LS	1.0									3,000.00	100.0%
5	Deck 1, 2 & 3 1052/7618 Construction	LS	0.3									2,600.00	100.0%
6	Non-Woven Geotextile 1/8" Thick (See Item #1)	LS	400.0									2,000.00	100.0%
7	Non-Woven Geotextile 1/8" Thick (See Item #1)	LS	400.0									2,000.00	100.0%
8	Non-Woven Geotextile 1/8" Thick (See Item #1)	LS	400.0									2,000.00	100.0%
9	Sealing Log	LS	4.0									2,000.00	100.0%
10	Sealing Log	LS	4.0									2,000.00	100.0%
11	Sealing Log	LS	4.0									2,000.00	100.0%
12	Sediment Control Log (See Item #1)	LS	4.0									2,000.00	100.0%
13	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
14	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
15	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
16	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
17	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
18	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
19	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
20	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
21	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
22	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
23	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
24	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
25	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
26	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
27	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
28	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
29	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
30	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
31	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
32	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
33	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
34	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
35	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
36	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
37	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
38	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
39	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
40	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
41	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
42	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
43	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
44	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
45	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
46	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
47	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
48	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
49	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
50	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
51	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
52	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
53	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
54	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
55	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
56	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
57	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
58	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
59	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
60	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
61	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
62	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
63	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
64	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
65	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
66	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
67	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
68	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
69	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
70	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
71	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
72	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
73	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
74	Final Protection - Handcut	LS	4.0									2,000.00	100.0%
75	Final Protection - Handcut	LS	4.0									2,000.00	100.0%

Project Title: Plymouth Creek Streambank Restoration Project, City Project No. 16007
 Client: City of Plymouth
 Project Number: B1756-0010
 Project Manager: Lucius Jonett
 Date: 10/7/2019

Task #	Description	Due Date <i>Accomplished</i>	Budget	% Complete	Earned Value	Invoiced #11701200 3/3/2017	Invoiced #11701597 4/4/2017	Invoiced #11702563 5/4/2017	Invoiced #11703610 6/8/2017	Invoiced #11704420 7/10/2017	Invoiced #11704998 8/4/2017	Invoiced #11705828 9/7/2017	Invoiced #11706471 10/3/2017	Invoiced #11708526 12/7/2017	Invoiced #11709054 1/5/2018
1.0	Design														
1.1	Topographic/Field/Boundary Survey	30-Nov-2014	\$ 21,032.00	100%	\$ 21,032.00	\$ 6,309.60	\$ 10,516.00	\$ 4,206.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.2	Wetland Delineation	30-Nov-2014	\$ 2,002.00	100%	\$ 2,002.00	\$ -	\$ 300.30	\$ -	\$ 900.90	\$ 800.80	\$ -	\$ -	\$ -	\$ -	\$ -
1.3	Plans	31-Dec-2014	\$ 23,876.00	100%	\$ 23,876.00	\$ -	\$ 10,744.20	\$ 3,581.40	\$ 2,387.60	\$ 4,775.20	\$ 1,193.80	\$ 1,193.80	\$ -	\$ -	\$ -
1.4	Specifications and Contract Documents	14-Apr-2015	\$ 10,430.00	100%	\$ 10,430.00	\$ -	\$ -	\$ 3,650.50	\$ -	\$ 1,564.50	\$ 4,693.50	\$ 521.50	\$ -	\$ -	\$ -
1.5	Bidding Administration	30-May-2015	\$ 2,955.00	100%	\$ 2,955.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 738.75	\$ 1,920.75	\$ 295.50	\$ -
2.0	Construction Staking														
2.1	Field Survey	15-Jun-2015	\$ 4,952.00	100%	\$ 4,952.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,971.20
2.2	Coordination and Scheduling	15-Jun-2015	\$ 3,032.00	100%	\$ 3,032.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 758.00	\$ -
3.0	Construction Observation														
3.1	Construction Inspection	1-Sep-2015	\$ 21,680.00	100%	\$ 21,680.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,252.00
3.2	Construction Administration	1-Sep-2015	\$ 4,084.00	100%	\$ 4,084.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 408.40	\$ 2,450.40
3.3	Final Review	30-May-2016	\$ 2,328.00	100%	\$ 2,328.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.0	As-Builts														
4.1	Obtain Record Information	30-May-2016	\$ 3,894.00	100%	\$ 3,894.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.2	Prepare Record Drawings	30-May-2016	\$ 3,186.00	95%	\$ 3,026.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.0	Special Services														
5.1	Obtain Permits	15-May-2015	\$ 7,399.00	100%	\$ 7,399.00	\$ -	\$ -	\$ 2,959.60	\$ 3,329.55	\$ 739.90	\$ -	\$ -	\$ 369.95	\$ -	\$ -
5.2	Environmental Review (If Necessary \$30,994)	-	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.3	Miscellaneous	31-Oct-2014	\$ 2,184.00	100%	\$ 2,184.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 747.20	\$ 436.80	\$ -	\$ -	\$ -
Total			\$ 113,034.00		\$ 112,874.70	\$ 6,309.60	\$ 21,560.50	\$ 14,397.90	\$ 7,618.05	\$ 7,880.40	\$ 6,634.50	\$ 2,890.85	\$ 2,290.70	\$ 1,461.90	\$ 8,673.60

Project Title: Plymouth Creek Streambank Restoration Project, City Project No. 16007
 Client: City of Plymouth
 Project Number: B1756-0010
 Project Manager: Lucius Jonett
 Date: 10/7/2019

Task #	Description	Due Date <i>Accomplished</i>	Budget	% Complete	Invoiced	Invoiced	Invoiced	Invoiced	Invoiced	Invoiced	Invoice	Invoice	Budget Remaining
					#11800181 2/5/2018	#11801221 3/6/2018	#11801999 4/6/2018	#11802464 5/7/2018	#11803298 6/8/2018	#11804196 7/6/2018	#11905376 8/10/2019	#11906898 10/7/2019	
1.0	Design												
1.1	Topographic/Field/Boundary Survey	30-Nov-2014	\$ 21,032.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.2	Wetland Delineation	30-Nov-2014	\$ 2,002.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.3	Plans	31-Dec-2014	\$ 23,876.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.4	Specifications and Contract Documents	14-Apr-2015	\$ 10,430.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.5	Bidding Administration	30-May-2015	\$ 2,955.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.0	Construction Staking												
2.1	Field Survey	15-Jun-2015	\$ 4,952.00	100%	\$ 693.28	\$ 544.72	\$ 495.20	\$ -	\$ 247.60	\$ -	\$ -	\$ -	\$ -
2.2	Coordination and Scheduling	15-Jun-2015	\$ 3,032.00	100%	\$ -	\$ 758.00	\$ 1,364.40	\$ -	\$ 151.60	\$ -	\$ -	\$ -	\$ -
3.0	Construction Observation												
3.1	Construction Inspection	1-Sep-2015	\$ 21,680.00	100%	\$ 1,084.00	\$ 2,168.00	\$ 6,504.00	\$ 4,986.40	\$ 3,685.60	\$ -	\$ -	\$ -	\$ -
3.2	Construction Administration	1-Sep-2015	\$ 4,084.00	100%	\$ 1,021.00	\$ -	\$ -	\$ -	\$ 204.20	\$ -	\$ -	\$ -	\$ -
3.3	Final Review	30-May-2016	\$ 2,328.00	100%	\$ -	\$ -	\$ -	\$ -	\$ 1,001.04	\$ 744.96	\$ 349.20	\$ 232.80	\$ -
4.0	As-Builts												
4.1	Obtain Record Information	30-May-2016	\$ 3,894.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,894.00	\$ -	\$ -	\$ -
4.2	Prepare Record Drawings	30-May-2016	\$ 3,186.00	95%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,389.50	\$ 637.20	\$ -	\$ 159.30
5.0	Special Services												
5.1	Obtain Permits	15-May-2015	\$ 7,399.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.2	Environmental Review (If Necessary \$30,994)	-	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.3	Miscellaneous	31-Oct-2014	\$ 2,184.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 113,034.00		\$ 2,798.28	\$ 3,470.72	\$ 8,363.60	\$ 4,986.40	\$ 5,290.04	\$ 7,028.46	\$ 986.40	\$ 232.80	\$ 159.30

Invoice

October 4, 2019
 Invoice No: 11906898



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 September 30, 2019

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	2,955.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	100.00	4,952.00	4,952.00	0.00
2.2 Coordination and Scheduling	3,032.00	100.00	3,032.00	3,032.00	0.00
3.1 Construction Inspection	21,680.00	100.00	21,680.00	21,680.00	0.00
3.2 Construction Administration	4,084.00	100.00	4,084.00	4,084.00	0.00
3.3 Final Review	2,328.00	100.00	2,328.00	2,095.20	232.80
4.1 As-Built Obtain Record Information	3,894.00	100.00	3,894.00	3,894.00	0.00
4.2 Prepare Record Drawings	3,186.00	95.00	3,026.70	3,026.70	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
Total Fee	113,034.00		112,874.70	112,641.90	232.80
	Total Fee				232.80
			Phase Total		\$232.80
			Total Invoice Amount		\$232.80

Billing Summary	Current	Prior	Total
	232.80	112,641.90	112,874.70

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

Project Title: Plymouth Creek Streambank Restoration Project, City Project No. 16007
 Client: City of Plymouth
 Project Number: B1756-0010
 Project Manager: Lucius Jonett
 Date: 8/10/2019

Task #	Description	Due Date <i>Accomplished</i>	Budget	% Complete	Earned Value	Invoiced #11701200 3/3/2017	Invoiced #11701597 4/4/2017	Invoiced #11702563 5/4/2017	Invoiced #11703610 6/8/2017	Invoiced #11704420 7/10/2017	Invoiced #11704998 8/4/2017	Invoiced #11705828 9/7/2017	Invoiced #11706471 10/3/2017	Invoiced #11708526 12/7/2017	Invoiced #11709054 1/5/2018
1.0	Design														
1.1	Topographic/Field/Boundary Survey	30-Nov-2014	\$ 21,032.00	100%	\$ 21,032.00	\$ 6,309.60	\$ 10,516.00	\$ 4,206.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.2	Wetland Delineation	30-Nov-2014	\$ 2,002.00	100%	\$ 2,002.00	\$ -	\$ 300.30	\$ -	\$ 900.90	\$ 800.80	\$ -	\$ -	\$ -	\$ -	\$ -
1.3	Plans	31-Dec-2014	\$ 23,876.00	100%	\$ 23,876.00	\$ -	\$ 10,744.20	\$ 3,581.40	\$ 2,387.60	\$ 4,775.20	\$ 1,193.80	\$ 1,193.80	\$ -	\$ -	\$ -
1.4	Specifications and Contract Documents	14-Apr-2015	\$ 10,430.00	100%	\$ 10,430.00	\$ -	\$ -	\$ 3,650.50	\$ -	\$ 1,564.50	\$ 4,693.50	\$ 521.50	\$ -	\$ -	\$ -
1.5	Bidding Administration	30-May-2015	\$ 2,955.00	100%	\$ 2,955.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 738.75	\$ 1,920.75	\$ 295.50	\$ -
2.0	Construction Staking														
2.1	Field Survey	15-Jun-2015	\$ 4,952.00	100%	\$ 4,952.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,971.20
2.2	Coordination and Scheduling	15-Jun-2015	\$ 3,032.00	100%	\$ 3,032.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 758.00	\$ -
3.0	Construction Observation														
3.1	Construction Inspection	1-Sep-2015	\$ 21,680.00	100%	\$ 21,680.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,252.00
3.2	Construction Administration	1-Sep-2015	\$ 4,084.00	100%	\$ 4,084.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 408.40	\$ 2,450.40
3.3	Final Review	30-May-2016	\$ 2,328.00	90%	\$ 2,095.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.0	As-Builts														
4.1	Obtain Record Information	30-May-2016	\$ 3,894.00	100%	\$ 3,894.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.2	Prepare Record Drawings	30-May-2016	\$ 3,186.00	95%	\$ 3,026.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.0	Special Services														
5.1	Obtain Permits	15-May-2015	\$ 7,399.00	100%	\$ 7,399.00	\$ -	\$ -	\$ 2,959.60	\$ 3,329.55	\$ 739.90	\$ -	\$ -	\$ 369.95	\$ -	\$ -
5.2	Environmental Review (If Necessary \$30,994)	-	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.3	Miscellaneous	31-Oct-2014	\$ 2,184.00	100%	\$ 2,184.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 747.20	\$ 436.80	\$ -	\$ -	\$ -
Total			\$ 113,034.00		\$ 112,641.90	\$ 6,309.60	\$ 21,560.50	\$ 14,397.90	\$ 7,618.05	\$ 7,880.40	\$ 6,634.50	\$ 2,890.85	\$ 2,290.70	\$ 1,461.90	\$ 8,673.60

Project Title: Plymouth Creek Streambank Restoration Project, City Project No. 16007
 Client: City of Plymouth
 Project Number: B1756-0010
 Project Manager: Lucius Jonett
 Date: 8/10/2019

Task #	Description	Due Date <i>Accomplished</i>	Budget	% Complete	Invoiced	Invoiced	Invoiced	Invoiced	Invoiced	Invoiced	Invoice	Invoice	Budget Remaining
					#11800181 2/5/2018	#11801221 3/6/2018	#11801999 4/6/2018	#11802464 5/7/2018	#11803298 6/8/2018	#11804196 7/6/2018	#11905376 8/10/2019	#xxxxx 11/x/2019	
1.0	Design												
1.1	Topographic/Field/Boundary Survey	30-Nov-2014	\$ 21,032.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.2	Wetland Delineation	30-Nov-2014	\$ 2,002.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.3	Plans	31-Dec-2014	\$ 23,876.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.4	Specifications and Contract Documents	14-Apr-2015	\$ 10,430.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.5	Bidding Administration	30-May-2015	\$ 2,955.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.0	Construction Staking												
2.1	Field Survey	15-Jun-2015	\$ 4,952.00	100%	\$ 693.28	\$ 544.72	\$ 495.20	\$ -	\$ 247.60	\$ -	\$ -	\$ -	\$ -
2.2	Coordination and Scheduling	15-Jun-2015	\$ 3,032.00	100%	\$ -	\$ 758.00	\$ 1,364.40	\$ -	\$ 151.60	\$ -	\$ -	\$ -	\$ -
3.0	Construction Observation												
3.1	Construction Inspection	1-Sep-2015	\$ 21,680.00	100%	\$ 1,084.00	\$ 2,168.00	\$ 6,504.00	\$ 4,986.40	\$ 3,685.60	\$ -	\$ -	\$ -	\$ -
3.2	Construction Administration	1-Sep-2015	\$ 4,084.00	100%	\$ 1,021.00	\$ -	\$ -	\$ -	\$ 204.20	\$ -	\$ -	\$ -	\$ -
3.3	Final Review	30-May-2016	\$ 2,328.00	90%	\$ -	\$ -	\$ -	\$ -	\$ 1,001.04	\$ 744.96	\$ 349.20	\$ -	\$ 232.80
4.0	As-Builts												
4.1	Obtain Record Information	30-May-2016	\$ 3,894.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,894.00	\$ -	\$ -	\$ -
4.2	Prepare Record Drawings	30-May-2016	\$ 3,186.00	95%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,389.50	\$ 637.20	\$ -	\$ 159.30
5.0	Special Services												
5.1	Obtain Permits	15-May-2015	\$ 7,399.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.2	Environmental Review (If Necessary \$30,994)	-	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5.3	Miscellaneous	31-Oct-2014	\$ 2,184.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 113,034.00		\$ 2,798.28	\$ 3,470.72	\$ 8,363.60	\$ 4,986.40	\$ 5,290.04	\$ 7,028.46	\$ 986.40	\$ -	\$ 392.10

Invoice

August 8, 2019
 Invoice No: 11905376



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 July 31, 2019

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	2,955.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	100.00	4,952.00	4,952.00	0.00
2.2 Coordination and Scheduling	3,032.00	100.00	3,032.00	3,032.00	0.00
3.1 Construction Inspection	21,680.00	100.00	21,680.00	21,680.00	0.00
3.2 Construction Administration	4,084.00	100.00	4,084.00	4,084.00	0.00
3.3 Final Review	2,328.00	90.00	2,095.20	1,746.00	349.20
4.1 As-Built Obtain Record Information	3,894.00	100.00	3,894.00	3,894.00	0.00
4.2 Prepare Record Drawings	3,186.00	95.00	3,026.70	2,389.50	637.20
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
Total Fee	113,034.00		112,641.90	111,655.50	986.40
	Total Fee				986.40
			Phase Total		\$986.40
			Total Invoice Amount		\$986.40

Billing Summary	Current	Prior	Total
	986.40	111,655.50	112,641.90

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