



Item 4Cvi.
BCWMC 8-17-17

Responsive partner.
Exceptional outcomes.

August 4, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our July invoice for the above-referenced project in the amount of \$2,770.34.

Work completed this month:

- Collect water quality samples
- Data entry
- Ship phytoplankton and zooplankton samples to lab

Anticipated work next month:

- Collect water quality samples
- Vegetation surveys

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.

July 2017 Invoice Summary

Task	Description	Original Budget	Current Invoice	Remaining Budget	% expended
1	Lake WQ Sampling	\$27,497.00	\$2,709.14	\$14,489.05	47%
2	Macrophyte Surveys	\$3,599.00	--	\$865.10	76%
3	EQuIS Data Submittal	\$240.00	\$61.20	\$87.00	64%
4	Final Report	\$8,912.00	--	\$8,912.00	0%

Current Invoice Payment Requested	\$2,770.34
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Invoice

August 1, 2017
Invoice No: 11704761



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 July 31, 2017

Phase 01 Lake Quality Sampling
Lake Quality Sampling

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	8.70	102.00	887.40	
Nalven, Sarah	7.90	102.00	805.80	
Strom, Jeffrey	.60	137.00	82.20	
Totals	17.20		1,775.40	
Total Labor				1,775.40

Outside Services

Pace Analytical Services, Inc.			715.30	
Outside Services Total			715.30	715.30

Reimbursable Expenses

Tools & Equipment			85.95	
Postage/Shipping-Reimbursable			12.16	
Total Reimbursables			98.11	98.11

Unit Billing

HydroLab Data Sonde				
Mileage MP 2012 Silverado 520 JNJ				120.33
				Phase Total
				\$2,709.14

Phase 03 EQUIS Submittal
EQUIS Submittal

Professional Personnel

	Hours	Rate	Amount	
Nalven, Sarah	.60	102.00	61.20	
Totals	.60		61.20	
Total Labor				61.20
				Phase Total
				\$61.20

Total Invoice Amount \$2,770.34

	Current	Prior	Total
Billing Summary	2,770.34	13,124.51	15,894.85

Billing Backup

Tuesday, August 1, 2017

WAI - Wenck Associates, Inc.

Invoice 11704761 Dated 8/1/2017

3:01:35 PM

Project	B0647-0008	2017 Priority Lake Monitoring		
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Phase	01	Lake Quality Sampling		
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Lake Quality Sampling

Professional Personnel

			Hours	Rate	Amount	
700	922 - Langer, Thomas	7/6/2017	.20	102.00	20.40	
	Sample prep/ scheduling.					
700	922 - Langer, Thomas	7/11/2017	.50	102.00	51.00	
	Bottle order, invert shipping inquiries.					
700	922 - Langer, Thomas	7/13/2017	.20	102.00	20.40	
	Lab correspondance.					
700	922 - Langer, Thomas	7/17/2017	.10	102.00	10.20	
	Sample preparation.					
700	922 - Langer, Thomas	7/19/2017	7.50	102.00	765.00	
	WQ sampling event. Purchase preservative.					
700	922 - Langer, Thomas	7/24/2017	.20	102.00	20.40	
	Sample scheudling and invoice review.					
789	922 - Nalven, Sarah	7/17/2017	1.00	102.00	102.00	
	prepping bottles, equipment, writing up supplies list/protocol for future fieldwork					
789	922 - Nalven, Sarah	7/19/2017	6.90	102.00	703.80	
	lake quality monitoring fieldwork					
373	932 - Strom, Jeffrey	7/6/2017	.40	137.00	54.80	
	Invoicing and checkin with Tom and Sarah on upcoming sampling.					
373	932 - Strom, Jeffrey	7/13/2017	.20	137.00	27.40	
	Sampling prep/planning for July sample.					
	Totals		17.20		1,775.40	
	Total Labor					1,775.40

Outside Services

Pace Analytical Services, Inc.

AP	48240	7/14/2017	Pace Analytical Services, Inc. / INV.#17100181459 (622.00) / Invoice: 17100181459, 6/30/2017	715.30	
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Outside Services Total	715.30		715.30
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Reimbursable Expenses

Tools & Equipment

EX	00000025128	7/21/2017	Langer, Thomas / preservative	85.95	
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Postage/Shipping-Reimbursable

AP	48384	7/17/2017	United Parcel Service / Inv. #86FV8287, GV to Phycotech 7/11/17 / Invoice: 86FV8287, 7/15/2017	12.16	
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Total Reimbursables	98.11		98.11
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Unit Billing

	Hydrolab Data Sonde			100.00	
	Mileage MP 2012 Silverado 520 JNJ		38.0 Miles @ 0.535	20.33	

120.33

Phase Total			\$2,709.14
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Phase	03	EQuIS Submittal		
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EQuIS Submittal

Professional Personnel

			Hours	Rate	Amount	
789	922 - Nalven, Sarah	7/6/2017	.40	102.00	40.80	
	data entry					
789	922 - Nalven, Sarah	7/7/2017	.20	102.00	20.40	
	planning for next sampling date-- talking to Rena, Jeff, Tom					
	Totals		.60		61.20	
	Total Labor					61.20
				Phase Total		\$61.20
				Project Total		\$2,770.34
				Total this Report		\$2,770.34