



Item 4Dvi.
BCWMC 6-15-17

Responsive partner.
Exceptional outcomes.

June 6, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our May invoice for the above-referenced project in the amount of \$484.40.

Work completed this month:

- Review historic lake data
- Vegetation survey prep

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 background.

Jeff Strom

Enclosure



Responsive partner.
Exceptional outcomes.

May 2017 Invoice Summary

Task	Description	Original Budget	Current Invoice	Remaining Budget	% expended
1	Lake WQ Sampling	\$27,497.00	\$260.00	\$22,505.62	18%
2	Macrophyte Surveys	\$3,599.00	\$224.40	\$3,374.60	6%
3	EQuIS Data Submittal	\$240.00	--	\$240.00	0%
4	Final Report	\$8,912.00	--	\$8,912.00	0%

Current Invoice Payment Requested	\$484.40
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Invoice

June 6, 2017
Invoice No: 11703568



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 May 31, 2017

Phase 01 Lake Quality Sampling
Lake Quality Sampling

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	.40	102.00	40.80	
Strom, Jeffrey	1.60	137.00	219.20	
Totals	2.00		260.00	
Total Labor				260.00

Phase Total \$260.00

Phase 02 Macrophyte Surveys
Macrophyte Surveys

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	2.20	102.00	224.40	
Totals	2.20		224.40	
Total Labor				224.40

Phase Total \$224.40

Total Invoice Amount \$484.40

Billing Summary	Current	Prior	Total
	484.40	4,731.38	5,215.78

Billing Backup

Tuesday, June 6, 2017

WAI - Wenck Associates, Inc.

Invoice 11703568 Dated 6/6/2017

3:37:03 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	5/10/2017	.20	102.00		20.40	
	Equipment order (calibration solution).						
700	922 - Langer, Thomas	5/30/2017	.20	102.00		20.40	
	Billing review.						
373	932 - Strom, Jeffrey	5/8/2017	.20	137.00		27.40	
	Monitoring planning with Tom and Sarah.						
373	932 - Strom, Jeffrey	5/16/2017	.20	137.00		27.40	
	Reveiw survey points supplied by Barr.						
373	932 - Strom, Jeffrey	5/30/2017	.20	137.00		27.40	
	Monitoring planning/prep.						
373	932 - Strom, Jeffrey	5/31/2017	1.00	137.00		137.00	
	Review historic data and WQ data available in EQUiS.						
	Totals		2.00			260.00	
	Total Labor						260.00
					Phase Total		\$260.00

Phase	02	Macrophyte Surveys
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Macrophyte Surveys

Professional Personnel

			Hours	Rate		Amount	
700	922 - Langer, Thomas	5/8/2017	.20	102.00		20.40	
	Sampling event scheduling.						
700	922 - Langer, Thomas	5/16/2017	2.00	102.00		204.00	
	Survey point uploading and creation.						
	Totals		2.20			224.40	
	Total Labor						224.40
					Phase Total		\$224.40
					Project Total		\$484.40
					Total this Report		\$484.40