



Item 4Cvi.
BCWMC
2-15-18

Responsive partner.
Exceptional outcomes.

February 6, 2018

Laura Jester

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

RE: January 2018 Invoice
2017 Priority Lake Monitoring
Wenck File #B0647-0008

Dear Ms. Jester:

Attached is our January invoice for the above-referenced project in the amount of \$397.80.

Work completed this month:

- Complete draft monitoring reports

Anticipated work next month:

- Present results at February Commission meeting

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.

January 2018 Invoice Summary

Task	Description	Original Budget	Current Invoice	Remaining Budget	% expended
1	Lake WQ Sampling	\$27,497.00	--	\$12.78	100%
2	Macrophyte Surveys	\$3,599.00	--	\$0.14	100%
3	EQuIS Data Submittal	\$240.00	--	\$15.60	94%
4	Final Report	\$8,912.00	\$397.80	\$0.80	100%

Current Invoice Payment Requested	\$397.80
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Invoice

February 6, 2018
Invoice No: 11800503



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 January 31, 2018

Phase 04 Final Report
Final Report

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	3.90	102.00	397.80	
Totals	3.90		397.80	
Total Labor				397.80
		Phase Total		\$397.80
		Total Invoice Amount		\$397.80

Billing Summary	Current	Prior	Total
	397.80	39,820.88	40,218.68

Billing Backup

Tuesday, February 6, 2018

WAI - Wenck Associates, Inc.

Invoice 11800503 Dated 2/6/2018

2:52:52 PM

Project	B0647-0008	2017 Priority Lake Monitoring		
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Phase	04	Final Report		
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Final Report

Professional Personnel

			Hours	Rate	Amount	
700	922 - Langer, Thomas	12/11/2017	.45	102.00	45.90	
	SAV data entry.					
700	922 - Langer, Thomas	12/11/2017	3.45	102.00	351.90	
	SAV data entry.					
	Totals		3.90		397.80	
	Total Labor					397.80
						Phase Total \$397.80
						Project Total \$397.80
						Total this Report \$397.80