



Responsive partner.
Exceptional outcomes.

Item 4Cvi.
BCWMC 4-20-17

April 5, 2017

Laura Jester

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

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

Dear Ms. Jester:

Attached is our March invoice for the above-referenced project in the amount of \$1,367.71.

Work completed this month:

- Review sampling protocol
- Sampling preparation
- Purchase sample bottles and preservative

Anticipated work next month:

- Collect routine sample

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.

Jeff Strom

Enclosure



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March 2017 Invoice Summary

Task	Description	Original Budget	Current Invoice	Remaining Budget	% expended
1	Lake WQ Sampling	\$27,497.00	\$1,367.71	\$26,129.29	5%
2	Macrophyte Surveys	\$3,599.00	--	\$3,599.00	0%
3	EQulS Data Submittal	\$240.00	--	\$240.00	0%
4	Final Report	\$8,912.00	--	\$8,912.00	0%

Current Invoice Payment Requested	\$1,367.71
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Invoice

April 4, 2017

Invoice No: 11701603

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 March 31, 2017

Phase 01 Lake Quality Sampling

Lake Quality Sampling

Professional Personnel

	Hours	Rate	Amount	
Langer, Thomas	6.50	102.00	663.00	
Strom, Jeffrey	2.50	137.00	342.50	
Totals	9.00		1,005.50	
Total Labor				1,005.50

Reimbursable Expenses

Field Supplies - Reimbursable	362.21	
Total Reimbursables	362.21	362.21

Phase Total \$1,367.71

Total Invoice Amount \$1,367.71

	Current	Prior	Total
Billing Summary	1,367.71	0.00	1,367.71

Billing Backup

Tuesday, April 4, 2017

WAI - Wenck Associates, Inc.

Invoice 11701603 Dated 4/4/2017

10:35:04 AM

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	3/1/2017	.50	102.00	51.00
	Internal project kickoff meeting and field sample review/prep.				
700	922 - Langer, Thomas	3/6/2017	1.50	102.00	153.00
	Sample plan review and subcontract correspondances.				
700	922 - Langer, Thomas	3/8/2017	.50	102.00	51.00
	Correspondance with phycotech.				
700	922 - Langer, Thomas	3/10/2017	.50	102.00	51.00
	Sample event protocol review/development.				
700	922 - Langer, Thomas	3/27/2017	.50	102.00	51.00
	Field sampling bottle order. Correspondance with Phycotech.				
700	922 - Langer, Thomas	3/29/2017	1.00	102.00	102.00
	Sampling protocol discussion with Phycotech rep.				
700	922 - Langer, Thomas	3/30/2017	1.00	102.00	102.00
	2017 phytoplankton and zooplankton sampling equipment order.				
700	922 - Langer, Thomas	3/31/2017	1.00	102.00	102.00
	2017 phytoplankton and zooplankton shippment review. Equipment billing.				
373	932 - Strom, Jeffrey	3/1/2017	.50	137.00	68.50
	Review methods and field planning/preparation with Tom.				
373	932 - Strom, Jeffrey	3/6/2017	.50	137.00	68.50
	Sampling prep.				
373	932 - Strom, Jeffrey	3/9/2017	.50	137.00	68.50
	Review sampling methods and email Laura for data/info.				
373	932 - Strom, Jeffrey	3/22/2017	.50	137.00	68.50
	Sampling prep.				
373	932 - Strom, Jeffrey	3/29/2017	.50	137.00	68.50
	Sampling prep.				
	Totals		9.00		1,005.50
	Total Labor				1,005.50

Reimbursable Expenses

Field Supplies - Reimbursable

EX	000000023711	3/30/2017	Langer, Thomas / sample bottles	276.19
EX	000000023711	3/30/2017	Langer, Thomas / preservative	31.00
EX	000000023712	3/31/2017	Langer, Thomas / preservative shipping cost	55.02

Total Reimbursables	362.21	362.21
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Phase Total	\$1,367.71
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Project Total	\$1,367.71
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Total this Report	\$1,367.71
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