



Item 4Cvi.  
BCWMC 9-21-17

Responsive partner.  
Exceptional outcomes.

September 6, 2017

**Laura Jester**

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

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

**Dear Ms. Jester:**

Attached is our August invoice for the above-referenced project in the amount of \$7,872.14.

Work completed this month:

- Collect water quality samples
- Macrophyte surveys

Anticipated work next month:

- Collect water quality samples

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 circular stamp.

Jeff Strom

Enclosure



Responsive partner.  
Exceptional outcomes.

### August 2017 Invoice Summary

Task	Description	Original Budget	Current Invoice	Remaining Budget	% expended
1	Lake WQ Sampling	\$27,497.00	\$7,007.18	\$7,481.87	73%
2	Macrophyte Surveys	\$3,599.00	\$864.96	\$0.14	100%
3	EQuIS Data Submittal	\$240.00	--	\$87.00	64%
4	Final Report	\$8,912.00	--	\$8,912.00	0%

<b>Current Invoice Payment Requested</b>	<b>\$7,872.14</b>
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**Invoice**

September 05, 2017  
Invoice No: 11705605



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 August 31, 2017**

Phase 01 Lake Quality Sampling

Lake Quality Sampling

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas	17.32	102.00	1,766.64	
Nalven, Sarah	8.40	102.00	856.80	
Strom, Jeffrey	1.00	137.00	137.00	
Weis, Rena	15.00	60.00	900.00	
Totals	41.72		3,660.44	
<b>Total Labor</b>				<b>3,660.44</b>

**Outside Services**

Pace Analytical Services, Inc.			2,815.20	
<b>Outside Services Total</b>			<b>2,815.20</b>	<b>2,815.20</b>

**Reimbursable Expenses**

Tools & Equipment			15.44	
<b>Total Reimbursables</b>			<b>15.44</b>	<b>15.44</b>

**Unit Billing**

Boat and Motor (100)				
Hydrolab Data Sonde				
Mileage MP 2012 Silverado 520 JNJ				
				<b>516.10</b>
				<b>Phase Total</b>
				<b>\$7,007.18</b>

Phase 02 Macrophyte Surveys

Macrophyte Surveys

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas	8.48	102.00	864.96	
Totals	8.48		864.96	
<b>Total Labor</b>				<b>864.96</b>

**Phase Total \$864.96**

**Total Invoice Amount \$7,872.14**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>7,872.14</b>	<b>15,894.85</b>	<b>23,766.99</b>



# Billing Backup

Tuesday, September 05, 2017

WAI - Wenck Associates, Inc.

Invoice 11705605 Dated 9/5/2017

9:35:24 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 Water quality sampling.	8/1/2017	8.00	102.00	816.00
700	922 - Langer, Thomas Sample event prep and scheduling. Hisotric WQ and fishreies information inquiry for Lost.	8/11/2017	.50	102.00	51.00
700	922 - Langer, Thomas Sample event prep and scheduling.	8/11/2017	.20	102.00	20.40
700	922 - Langer, Thomas Vegetation surveying. Biobase processing.	8/15/2017	.12	102.00	12.24
700	922 - Langer, Thomas WQ sampling.	8/15/2017	6.00	102.00	612.00
700	922 - Langer, Thomas cibiobase processing	8/16/2017	.20	102.00	20.40
700	922 - Langer, Thomas Data entry. Project equipment billing.	8/18/2017	2.30	102.00	234.60
789	922 - Nalven, Sarah Water sampling on Lost, Sweeney and Twin Lakes	8/1/2017	7.90	102.00	805.80
789	922 - Nalven, Sarah putting bottles together with rena	8/14/2017	.20	102.00	20.40
789	922 - Nalven, Sarah planning with tom/emails from pace	8/18/2017	.20	102.00	20.40
789	922 - Nalven, Sarah equipment logs	8/29/2017	.10	102.00	10.20
373	932 - Strom, Jeffrey Invoicing and checkin with Tom on sampling for August.	8/1/2017	.40	137.00	54.80
373	932 - Strom, Jeffrey Sampling planning and prep with Tom and Rena.	8/11/2017	.50	137.00	68.50
373	932 - Strom, Jeffrey Sample planning meeting with Tom and Sarah.	8/18/2017	.10	137.00	13.70
826	901 - Weis, Rena Vegetation survey, Sweeny and Twin Lake	8/14/2017	6.50	60.00	390.00
826	901 - Weis, Rena Prep for WQ sampling - label bottles and prep equipment	8/14/2017	1.50	60.00	90.00
826	901 - Weis, Rena WQ sampling of Lost, Sweeny, and Twin Lake; samples to Pace	8/15/2017	6.00	60.00	360.00
826	901 - Weis, Rena Vegetation Survey Lost Lake	8/15/2017	1.00	60.00	60.00
	Totals		41.72		3,660.44
	<b>Total Labor</b>				<b>3,660.44</b>

**Outside Services**

Pace Analytical Services, Inc.

AP	48875	8/9/2017	<input type="checkbox"/> Pace Analytical Services, Inc. / INV.#17100184222 (816.00) / Invoice: 17100184222, 7/31/2017	938.40
AP	49120	8/18/2017	<input type="checkbox"/> Pace Analytical Services, Inc. / INV.#17100186436 (816.00) / Invoice: 17100186436, 8/17/2017	938.40

Project	B0647-0008	2017 Priority Lake Monitoring	Invoice	11705605	
AP 49432	8/30/2017	 Pace Analytical Services, Inc. / INV.# 17100187784 (816.00) / Invoice: 17100187784, 8/29/2017	938.40		
<b>Outside Services Total</b>			<b>2,815.20</b>	<b>2,815.20</b>	
<b>Reimbursable Expenses</b>					
Tools & Equipment					
EX 000000025267	8/1/2017	Langer, Thomas / Ice	7.96		
EX 000000025435	8/15/2017	Langer, Thomas / ice	7.48		
<b>Total Reimbursables</b>			<b>15.44</b>	<b>15.44</b>	
<b>Unit Billing</b>					
Boat and Motor (100)			200.00		
Hydrolab Data Sonde			200.00		
Mileage MP 2012 Silverado 520 JNJ			217.0 Miles @ 0.535	116.10	
				<b>516.10</b>	
<b>Phase Total</b>				<b>\$7,007.18</b>	
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Phase	02	Macrophyte Surveys			
Macrophyte Surveys					
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
700	922 - Langer, Thomas	8/14/2017	7.00	102.00	714.00
	Vegetation surveying.				
700	922 - Langer, Thomas	8/15/2017	1.48	102.00	150.96
	Vegetation surveying. Biobase processing.				
	Totals		8.48		864.96
<b>Total Labor</b>					<b>864.96</b>
<b>Phase Total</b>					<b>\$864.96</b>
<b>Project Total</b>					<b>\$7,872.14</b>
<b>Total this Report</b>					<b>\$7,872.14</b>