

Invoice

INVOICE NUMBER: 5
INVOICE DATE: 12/31/2017

To: Sam Wettach
Office of the Great Lakes – OGL/3
Bureau of Water Quality
Wisconsin Department of Natural Resources
PO Box 7921
Madison, WI 53707

Description:

Work performed under Contract #370505-S17-NMG0005-01/PO #37000-0000003032: “Wild rice restoration in the Wisconsin waters of the St. Louis Estuary 2016-2018”, as described in the attached quarterly report.

Quarter: 2017-Q4

Invoice dates: 10/1/2017 – 12/31/2017

Salary expense	-	\$4,137.54
Taxes & benefits – 20%		827.51
Contracts		80,757.33
Indirect expense – 20%		993.01

Total due: \$86,715.39

Quarterly Report

Date: 01/09/2018

Project Title: Wild rice restoration in the Wisconsin waters of the St. Louis River Estuary 2016-2018

Grant Recipient: Minnesota Land Trust

Report Prepared by: Daryl Peterson, Director of Restoration Programs

Time period covered for this report: 2017-Q4

Activities completed/work accomplished this quarter:

Peterson met with investigators on report format, reviewed and edited the draft substrate sampling and mapping report being completed by Barr Engineering.

Barr Engineering satisfactorily completed substrate sampling and mapping contract and submitted final project report on December 06, 2017. This sub-contract is now closed.

Peterson participated in wild rice restoration group meeting to plan for 2018 goose control initiatives.

1854 Treaty Authority submitted draft and final 2017 Monitoring Report summarizing wild rice monitoring at 13 sites (10 seeded in 2015, or 2016 and baseline monitoring at 3 future sites). Peterson reviewed and accepted report. This sub-contract is now closed.

Fond du Lac Band submitted final invoice for seeding 118.6 acres. Peterson reviewed and approved payment for \$41,510.00. This sub-contract is now closed.

Peterson participated in quarterly coordination meeting with WDNR to discuss results of substrate mapping, goose control efforts and seeding efforts for the upcoming season.

Budget:

Amount of the funds expended to date \$122,821.59. This quarter: \$86,715.39. Total expenditures to-date: \$122,821.59.

Subcontracts or subgrants awarded this reporting period:

- Contract closed 12/06/2017: Barr Engineering: Substrate mapping, \$49,825.00 (awaiting final invoice) .
- Contract closed 01/02/2018: 1854 Treaty Authority: Wild rice monitoring 2017, \$14,688.00-\$12,187.85 actual.
- Contract closed 11/27/2017: Fond du Lac Band Lake Superior Chippewa: Wild rice seeding 2017, \$42,000.00-\$41,510 actual.

QAPP (project plan) Status: Final Substrate Assessment QAPP approved.

Local services and/or products purchased this reporting period:

- none

Number of jobs created this reporting period: 16, (3 1854 Treaty Authority, 9 Fond du Lac, 3 Barr, 1 MLT)

Schedule:

Is the project on track for completion by end date? Yes.

Grant End Date:

June 30, 2018 (Amendment #1 dated 11/2/2016)

Problems / Issues:

None

Activities and work goals planned for next quarter:

1. Plan 2018 goose control trial methods for restoration group consideration
2. Investigate mapping additional woody debris deposit at Foundation Bay
3. Wild Rice Restoration Site Team meeting to prioritize 2018 restoration sites
4. Begin work on informational signs, or kiosks at WDNR direction