



INVOICE

Item 4Cv.  
BCWMC 12-16-21

**Invoice Number** 1847801  
**Invoice Date** October 27, 2021  
**Purchase Order** 227702403  
**Customer Number** 165308  
**Project Number** 227702403

**Bill To**

Bassett Creek Watershed Management Commission  
 Accounts Payable  
 16145 Hillcrest Lane  
 Eden Prairie MN 55346  
 United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States

<b>Project</b>	<b>B000647-21-500: 2021 Outlet Monitoring Program</b>		
Project Manager	Wilkinson, Anne A	Contract Upset	18,080.00
Current Invoice Total (USD)	1,313.08	Amount Billed to Date	14,541.29
		For Period Ending	<b>October 15, 2021</b>

**Top Task 101 2021 Outlet Monitoring Services**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Hyams, Aaron Robert	1.75	103.00	180.25
Omodt, Nicholas D (Nick)	2.75	103.00	283.25
Wilkinson, Anne A	5.50	141.00	775.50
<b>Subtotal Professional Services</b>	<u>10.00</u>		<u>1,239.00</u>

**Disbursements**

Usage - Equipment Charges	50.00
Direct - Vehicle (mileage)	24.08
<b>Subtotal Disbursements</b>	<u>74.08</u>

Top Task Subtotal	2021 Outlet Monitoring Services	1,313.08
<b>Total Fees &amp; Disbursements</b>		<u>1,313.08</u>
<b>INVOICE TOTAL (USD)</b>		<b>1,313.08</b>

Watershed Outlet  
Monitoring Program 1100

Due upon receipt or in accordance with terms of the contract

Invoice Detail

Invoice Num	Project Number	Project Name	Task number	Task Name	Top Task Number	Top Task Name	Category	Expenditure type/Event	Title	Name	Expenditure/Event Date	Bill rate	Quantity	Bill amount
1847801	227702403	2021 Outlet Monitoring Pro	101	2021 Outlet Moni	101	2021 Outlet Moni	Professional Services	Direct - Regular	...Level 07	Hyams, Aaron Robert	21/09/2021	\$ 103.00	1.75	\$ 180.25
								<b>Total Hyams, Aaron Robert</b>					<b>1.75</b>	<b>\$ 180.25</b>
1847801	227702403	2021 Outlet Monitoring Pro	101	2021 Outlet Moni	101	2021 Outlet Moni	Professional Services	Direct - Regular	...Level 07	Omodt, Nicholas D (Nick)	11/10/2021	\$ 103.00	2.75	\$ 283.25
								<b>Total Omodt, Nicholas D (Nick)</b>					<b>2.75</b>	<b>\$ 283.25</b>
1847801	227702403	2021 Outlet Monitoring Pro	101	2021 Outlet Moni	101	2021 Outlet Moni	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	11/10/2021	\$ 141.00	2.50	\$ 352.50
1847801	227702403	2021 Outlet Monitoring Pro	101	2021 Outlet Moni	101	2021 Outlet Moni	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	21/09/2021	\$ 141.00	3.00	\$ 423.00
								<b>Total Wilkinson, Anne A</b>					<b>5.50</b>	<b>\$ 775.50</b>
								<b>Total Direct Labor</b>					<b>10.00</b>	<b>\$ 1,239.00</b>
1847801	227702403	2021 Outlet Monitoring Pro	101	2021 Outlet Moni	101	2021 Outlet Moni	Disbursements	Direct - Vehicle (mileage)		Omodt, Nicholas D (Nick)	11/10/2021		24.08	\$ 24.08
								<b>Total Direct - Vehicle (mileage)</b>					<b>24.08</b>	<b>\$ 24.08</b>
1847801	227702403	2021 Outlet Monitoring Pro	101	2021 Outlet Moni	101	2021 Outlet Moni	Disbursements	Usage - Equipment Charges			10/9/2021		50.00	\$ 50.00
								<b>Total Usage - Equipment</b>					<b>50.00</b>	<b>\$ 50.00</b>
								<b>Total Direct Expenses</b>					<b>74.08</b>	<b>\$ 74.08</b>
													<b>84.08</b>	<b>\$ 1,313.08</b>
<b>Grand Total</b>													<b>84.08</b>	<b>\$ 1,313.08</b>

Invoice Detail

Trans Id	Comment
265030468	WOMP sampling, drove to pick up sonde
266608211	Bassett Creek WOMP sampling and
266607839	routine monitoring
265029501	routine monitoring and sample drop off
266281777	Personal vehicle use for project work.
265255453	Nick Omodt Data Sonde - YSI EXO Unit

<b>Invoice Number</b>	1863477
<b>Invoice Date</b>	December 6, 2021
<b>Purchase Order</b>	227702403
<b>Customer Number</b>	165308
<b>Project Number</b>	227702403

**Bill To**

Bassett Creek Watershed Management Commission  
 Accounts Payable  
 16145 Hillcrest Lane  
 Eden Prairie MN 55346  
 United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States

<b>Project</b>	<b>B000647-21-500: 2021 Outlet Monitoring Program</b>		
Project Manager	Wilkinson, Anne A	Contract Upset	18,080.00
Current Invoice Total (USD)	2,063.14	Amount Billed to Date	16,604.43
		For Period Ending	<b>November 19, 2021</b>

<b>Top Task</b>	<b>101</b>	<b>2021 Outlet Monitoring Services</b>
<b>Low Task</b>	<b>101</b>	<b>2021 Outlet Monitoring Services</b>

**Professional Services**

<b>Category/Employee</b>	<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Hyams, Aaron Robert	2.00	103.00	206.00
Omodt, Nicholas D (Nick)	4.50	103.00	463.50
Wilkinson, Anne A	9.00	141.00	1,269.00
<b>Subtotal Professional Services</b>	<u>15.50</u>		<u>1,938.50</u>

**Disbursements**

Direct - Vehicle (mileage)	24.64
Usage - Equipment Charges	100.00
<b>Subtotal Disbursements</b>	<u>124.64</u>

Low Task Subtotal	<b>2021 Outlet Monitoring Services</b>	2,063.14
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Top Task Subtotal	2021 Outlet Monitoring Services	2,063.14
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<b>Total Fees &amp; Disbursements</b>	<u>2,063.14</u>
<b>INVOICE TOTAL (USD)</b>	<b>2,063.14</b>

WOMP 1100

**Due upon receipt or in accordance with terms of the contract**

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2021-11-05	227702403	101	Direct - Regular	HYAMS, AARON ROBERT	2.00	103.00	206.00	PREPARED EQUIPMENT, CALIBRATED SONDE, DROVE TO MONITORING SITE AND COLLECTED SAMPLES/DATA	
2021-10-22	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	1.50	103.00	154.50	Collect routine water quality sample from Bassett Creek. Field work prep. and put away.equipment	
2021-11-16	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	0.25	103.00	25.75	SAMPLING NOTIFICATION AND COMMUNICATIONS WITH MET COUNCIL LAB. FIELD WORK PREPARATION.	
2021-11-17	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.75	103.00	283.25	PREPARE FOR FIELD WORK AND CALIBRATE EQUIPMENT. SAMPLE WATER FROM BASSETT CREEK AS PART OF WOMP MONITORING. DROP OFF SAMPLES AT MET COUNCIL LABORATORY IN ST. PAUL AND DRIVE BACK TO OFFICE.	
2021-10-22	227702403	101	Direct - Regular	WILKINSON, ANNE A	3.50	141.00	493.50	collect routine water quality samples and sample dropoff at Met Council Laboratory and invoicing	
2021-11-05	227702403	101	Direct - Regular	WILKINSON, ANNE A	3.00	141.00	423.00	collect routine water quality samples and sample dropoff at Met Council Laboratory	
2021-11-19	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.50	141.00	352.50	collect routine water quality samples	
<b>Total Professional Services</b>					<b>15.50</b>		<b>\$1,938.50</b>		
2021-10-11	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	NICK OMODT DATA SONDE - HYDROLAB <Q> 0.5 <U> DAY <P> 100.00	
2021-11-03	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	NICK OMODT DATA SONDE - YSI EXO <Q> 0.5 <U> DAY <P> 100.00	
<b>Total Usages</b>					<b>100.00</b>		<b>\$100.00</b>		
2021-10-22	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	3.92	1.00	3.92	PERSONAL VEHLCE USE FOR PROJECT WORK. WOMP. GV STANTEC OFFICE TO MINNEAPOLIS.	US3549971
2021-11-17	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	20.72	1.00	20.72	PERSONAL VEHICLE USE FOR PROJECT WORK. DRIVE FROM GOLDEN VALLEY OFFICE TO BASSETT CREEK WOMP SITE FOR WATER SAMPLING, DRIVE TO MCES LAB IN ST. PAUL.	US3577073
<b>Total Disbursements</b>					<b>24.64</b>		<b>\$24.64</b>		
<b>Total Top Task 101</b>					<b>140.14</b>		<b>\$2,063.14</b>		
<b>Total Project</b>					<b>140.14</b>		<b>\$2,063.14</b>		