



INVOICE

Item 4Cvii.
BCWMC 5-19-22

Invoice Number	1913530
Invoice Date	April 21, 2022
Purchase Order	--
Customer Number	165308
Project Number	227704897

Bill To

Bassett Creek Watershed Management Commission
 Laura Jester
 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

Project	Outlet Monitoring Program Services		
Project Manager	Wilkinson, Anne A	Contract Upset	19,220.00
Current Invoice Total (USD)	1,621.50	Amount Billed to Date	2,353.00
		For Period Ending	April 15, 2022

Top Task	100	Monitoring		
Professional Services				
Category/Employee			Current Hours	Current Amount
		Dougherty, Conor	2.50	310.00
		Omodt, Nicholas D (Nick)	3.50	434.00
		Wilkinson, Anne A	6.50	877.50
		Subtotal Professional Services	<u>12.50</u>	<u>1,621.50</u>
Top Task Subtotal	Monitoring			1,621.50
		Total Fees & Disbursements		<u>1,621.50</u>
		INVOICE TOTAL (USD)		1,621.50

Due upon receipt or in accordance with terms of the contract

Watershed Outlet Monitoring
Program 1100

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-03-24	227704897	100	Direct - Regular	DOUGHERTY, CONOR	2.50	124.00	310.00	Basset Creek routine/storm monitoring, equipment collection	
2022-04-07	227704897	100	Direct - Regular	OMODT, NICHOLAS D (NICK)	3.50	124.00	434.00	Bassett Creek WOMP sample collection and drop off to MCES lab	
2022-03-24	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	Bassett Creek WOMP water sample collection, equipment calibration, sample drop off.Field training and project coordination	
2022-04-07	227704897	100	Direct - Regular	WILKINSON, ANNE A	2.50	135.00	337.50	Basset Creek routine/storm monitoring, equipment collection	
Total Professional Services					12.50		\$1,621.50		
Total Top Task 100					12.50		\$1,621.50		
Total Project					12.50		\$1,621.50		