

Invoice Number	1926011
Invoice Date	May 26, 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)	2,786.39	Amount Billed to Date	5,139.39
			For Period Ending	May 20, 2022

Top Task 100 Monitoring**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Doerr, Sylvia Madelyn	3.00	109.00	327.00
Omodt, Nicholas D (Nick)	13.50	124.00	1,674.00
Wilkinson, Anne A	5.25	135.00	708.75
Subtotal Professional Services	<u>21.75</u>		<u>2,709.75</u>

Disbursements

Direct - Vehicle (mileage)	50.90
Usage - Vehicle	25.74
Subtotal Disbursements	<u>76.64</u>

Top Task Subtotal	Monitoring	2,786.39
Total Fees & Disbursements		<u>2,786.39</u>
INVOICE TOTAL (USD)		2,786.39

Watershed Outlet
Monitoring 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	Trans Id	Comment
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 05	Doerr, Sylvia Madelyn	5/20/2022	109.00	3.00	327.00	282808350	Bassett Creek WOMP water sampling
								Total Doerr, Sylvia Madelyn					3.00	327.00		
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 08	Omodt, Nicholas D (Nick)	4/18/2022	124.00	3.50	434.00	280490169	Bassett Creek Water quality WOMP
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 08	Omodt, Nicholas D (Nick)	5/4/2022	124.00	2.50	310.00	281723435	2022 WOMP Collaborators Forum with
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 08	Omodt, Nicholas D (Nick)	5/5/2022	124.00	0.25	31.00	281723440	Field work prep and notifications to
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 08	Omodt, Nicholas D (Nick)	5/6/2022	124.00	3.75	465.00	281723444	Bassett Creek WOMP water sample
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 08	Omodt, Nicholas D (Nick)	5/18/2022	124.00	0.25	31.00	282794594	Field work prep and communications
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 08	Omodt, Nicholas D (Nick)	5/20/2022	124.00	3.25	403.00	282794601	Bassett Creek WOMP monitoring and
								Total Omodt, Nicholas D (Nick)					13.50	1,674.00		
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	4/18/2022	135.00	2.75	371.25	280489856	routine monitoring and project
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	5/6/2022	135.00	2.50	337.50	281723109	routine sample prep and collection from
								Total Wilkinson, Anne A					5.25	708.75		
								Total Direct Labor					21.75	2,709.75		
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Disbursements	Direct - Vehicle (mileage)		Omodt, Nicholas D (Nick)	5/6/2022		25.74	25.74	281834849	Personal vehicle use for project work.
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Disbursements	Direct - Vehicle (mileage)		Omodt, Nicholas D (Nick)	5/20/2022		25.16	25.16	283018875	Personal vehicle use for project work.
								Total Direct - Vehicle (mileage)					50.90	50.90		
1926011	227704897	Outlet Monitoring Program Serv	100	Monitoring	100	Monitoring	Disbursements	Usage - Vehicle			4/18/2022		25.74	25.74	281176734	Nick Omodt Vehicle U2462 <Q> 44 <U>
								Total Usage - Vehicle					25.74	25.74		
								Total Direct Expenses					76.64	76.64		

Grand Total													98.39	2,786.39		
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