



INVOICE

Item 4Cvi.  
BCWMC 8-19-21

<b>Invoice Number</b>	1813625
<b>Invoice Date</b>	July 23, 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)	970.25	Amount Billed to Date	10,099.99
		For Period Ending	<b>July 16, 2021</b>

<b>Top Task</b>	<b>101</b>	<b>2021 Outlet Monitoring Services</b>
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**Professional Services**

<b>Category/Employee</b>	<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Healy, Anna Rae	3.00	65.00	195.00
Omodt, Nicholas D (Nick)	2.25	103.00	231.75
Wilkinson, Anne A	3.50	141.00	493.50
<b>Subtotal Professional Services</b>	<u>8.75</u>		<u>920.25</u>

**Disbursements**

Usage - Equipment Charges	50.00
<b>Subtotal Disbursements</b>	<u>50.00</u>

Top Task Subtotal	2021 Outlet Monitoring Services	970.25
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<b>Total Fees &amp; Disbursements</b>	<u>970.25</u>
<b>INVOICE TOTAL (USD)</b>	<b>970.25</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. #
2021-06-28	227702403	101	Direct - Regular	HEALY, ANNA RAE	2.00	65.00	130.00	WOMP-BASSETT	
2021-07-15	227702403	101	Direct - Regular	HEALY, ANNA RAE	1.00	65.00	65.00	BASSETT CREEK MONITORING	
2021-06-28	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.25	103.00	231.75	WOMP SAMPLE COLLECTION FROM BASSETT CREEK AND DRIVE TO MCES LAB FOR DROP OFF. COMMUNICATIONS WITH MCES LAB AND FIELD WORK PREP.	
2021-06-29	227702403	101	Direct - Regular	WILKINSON, ANNE A	0.50	141.00	70.50	INVOICING	
2021-07-15	227702403	101	Direct - Regular	WILKINSON, ANNE A	3.00	141.00	423.00	WOMP MONITORING FOR ROUTINE AND STORM RESPONSE AND SAMPLE DROP OFF	
<b>Total Professional Services</b>					<b>8.75</b>		<b>\$920.25</b>		
2021-06-28	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	OMODT, HEALY <Q> 0.5 <U> DAY <P> \$100	
<b>Total Disbursements</b>					<b>50.00</b>		<b>\$50.00</b>		
<b>Total Top Task 101</b>					<b>58.75</b>		<b>\$970.25</b>		
<b>Total Project</b>					<b>58.75</b>		<b>\$970.25</b>		