



INVOICE

Item 4Cxi.  
BCWMC 5-20-21

**Invoice Number** 1784708  
**Invoice Date** May 6, 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)	3,643.16	Amount Billed to Date	6,603.54
		For Period Ending	<b>April 30, 2021</b>

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

Category/Employee	Current Hours	Rate	Current Amount
Omodt, Nicholas D (Nick)	15.25	103.00	1,570.75
Wilkinson, Anne A	13.25	141.00	1,868.25
<b>Subtotal Professional Services</b>	<u>28.50</u>		<u>3,439.00</u>

**Disbursements**

Usage - Equipment Charges	100.00
Direct - Vehicle (mileage)	104.16
<b>Subtotal Disbursements</b>	<u>204.16</u>

Top Task Subtotal	2021 Outlet Monitoring Services	3,643.16
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<b>Total Fees &amp; Disbursements</b>	<u>3,643.16</u>
<b>INVOICE TOTAL (USD)</b>	<b>3,643.16</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. #
2021-02-23	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.75	103.00	283.25	630: OMODT, NICHOLAS	
2021-03-11	227702403	101	Direct - Onsite Regular	OMODT, NICHOLAS D (NICK)	2.75	103.00	283.25	FIELD WORK PREP, WOMP FIELD SAMPLE COLLECTION AND DROP OFF TO MCES LAB AND BACK.	
2021-03-25	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.75	103.00	283.25	WOMP SAMPLE COLLECTION FROM BASSETT CREEK AND DROP OFF AT MCES LAB. ROUND TRIP DRIVE AND FIELD WORK PREP AND DECON.	
2021-04-06	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	3.00	103.00	309.00	BASSETT CREEK WOMP SAMPLING AND DROP OFF TO THE LAB, EQUIP BILLING, COMMUNICATIONS WITH MCES STAFF.	
2021-04-15	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	1.00	103.00	103.00	WOMP COOPERATORS ANNUAL KICKOFF MEETING WITH MET COUNCIL ENVIRONMENTAL SERVICES. CHLORIDE MEMO OVERVIEW.	
2021-04-20	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	3.00	103.00	309.00	BASSETT CREEK WOMP SAMPLING AND DROP OFF AT MCES LAB- VEHICLE AND EQUIPMENT EXPENSING	
2021-02-22	227702403	101	Direct - Regular	WILKINSON, ANNE A	1.00	141.00	141.00	631: WILKINSON, ANNE	
2021-02-23	227702403	101	Direct - Regular	WILKINSON, ANNE A	1.75	141.00	246.75	632: WILKINSON, ANNE	
2021-03-11	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.00	141.00	282.00	ROUTINE MONITORING/STORM EVENT	
2021-03-25	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.50	141.00	352.50	ROUTINE AND EVENT MONITORING	
2021-04-06	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.50	141.00	352.50		
2021-04-15	227702403	101	Direct - Regular	WILKINSON, ANNE A	1.00	141.00	141.00	ANNUAL WOMP SYMPOSIUM	
2021-04-20	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.50	141.00	352.50	ROUTINE MONITORING	
<b>Total Professional Services</b>					<b>28.50</b>		<b>\$3,439.00</b>		
2021-03-25	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	DATA SONDE - YSI EXO EQUIPMENT <Q> 0.5 <U> DAY <P> 100	
2021-04-20	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	DATA SONDE - HYDROLAB <Q> 0.5 <U> DAY <P> 100.00	
<b>Total Usages</b>					<b>100.00</b>		<b>\$100.00</b>		
2021-02-23	227702403	101	Direct - Vehicle (mileage)		20.16	1.00	20.16	633: OMODT, NICHOLAS PERSONAL VEHICLE FOR WORK	
2021-03-11	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	20.72	1.00	20.72	PERSONAL VEHICLE USE FOR PROJECT WORK, WOMP SAMPLING. COLLECTION OF SAMPLES AND ROUND TRIP DRIVE FROM GV OFFICE TO PROJECT SITE TO MCES LAB AND BACK TO GV OFFICE AND COVID-19 PRECAUTIONS. PERSONAL VEHICLE NO RECEIPT	US3352204
2021-03-25	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	21.28	1.00	21.28	PERSONAL VEHICLE USE FOR PROJECT WORK. GV OFFICE TO BASSETT CREEK WOMP STE TO MCES LAB AND BACK	US3353677
2021-04-06	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	20.72	1.00	20.72	PERSONAL VEHICLE USE FOR PROJECT WORK. GV OFFICE TO BASSETT CREEK WOMP SAMPLING LOCATION TO MCES LAB IN ST. PAUL, MN AND BACK TO GV OFFICE.	US3366400
2021-04-20	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	21.28	1.00	21.28	GV STANTEC OFFICE TO BASSETT CREEK WOMP SITE (MINNEAPOLIS, MN), TO MCES LAB (ST. PAUL, MN) BACK TO GV STANTEC OFFICE. USING PERSONAL VEHICLE FOR PROJECT WORK.	US3378807
<b>Total Disbursements</b>					<b>104.16</b>		<b>\$104.16</b>		
<b>Total Top Task 101</b>					<b>232.66</b>		<b>\$3,643.16</b>		
<b>Total Project</b>					<b>232.66</b>		<b>\$3,643.16</b>		