



INVOICE

Item 4Cvi.
BCWMC 6-17-21

Invoice Number	1790544
Invoice Date	May 26, 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

Project	B000647-21-500: 2021 Outlet Monitoring Program		
Project Manager	Wilkinson, Anne A	Contract Upset	18,080.00
Current Invoice Total (USD)	1,350.20	Amount Billed to Date	7,953.74
		For Period Ending	May 21, 2021

Top Task	101	2021 Outlet Monitoring Services
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Hyams, Aaron Robert	1.50	103.00	154.50
Omodt, Nicholas D (Nick)	3.00	103.00	309.00
Wilkinson, Anne A	5.50	141.00	775.50
Subtotal Professional Services	<u>10.00</u>		<u>1,239.00</u>

Disbursements

Direct - Vehicle (mileage)	11.20
Usage - Equipment Charges	100.00
Subtotal Disbursements	<u>111.20</u>

Top Task Subtotal	2021 Outlet Monitoring Services	1,350.20
Total Fees & Disbursements		<u>1,350.20</u>
INVOICE TOTAL (USD)		1,350.20

Watershed Outlet Monitoring Program 1100

Due upon receipt or in accordance with terms of the contract

Invoice Num	Project Number	Task number	Top Task Number	Expenditure category	Expenditure type/Event	Account	Title	Name	Expenditure/Event Date	Bill rate	Quantity	Bill amount	Comment
1790544	227702403	101	101	Direct Labor	Direct - Regular	Direct - Regular	...Level 07	Hyams, Aaron Robert	4/5/2021	103	1.5	154.5	WOMP monitoring with Anne at Bassett Creek
1790544	227702403	101	101	Direct Labor	Direct - Regular	Direct - Regular	...Level 09	Wilkinson, Anne A	4/5/2021	141	3	423	routine monitoring and invoicing
1790544	227702403	101	101	Direct Expenses	Direct - Vehicle (mileage)	Direct - Vehicle (mileage)		Hyams, Aaron Robert	4/5/2021		11.2	11.2	Used personal vehicle as work vehicles were all checked
1790544	227702403	101	101	Direct Expenses	Usage - Equipment Charges	Usage - Equipment Charges			4/5/2021		50	50	Data Sonde - Hydrolab <Q> 0.5 <U> Day <P> 100
1790544	227702403	101	101	Direct Labor	Direct - Regular	Direct - Regular	...Level 07	Omodt, Nicholas D (Nick)	19/05/2021	103	3	309	Bassett creek WOMP monitoring and sample collection,
1790544	227702403	101	101	Direct Labor	Direct - Regular	Direct - Regular	...Level 09	Wilkinson, Anne A	19/05/2021	141	2.5	352.5	routine monitoring
1790544	227702403	101	101	Direct Expenses	Usage - Equipment Charges	Usage - Equipment Charges			19/05/2021		50	50	Data Sande - YSI EXO <Q> 0.5 <U> Day <P> 100.00