



INVOICE

Item 4Cvii
BCWMC 10-21-21

Invoice Number 1836602
Invoice Date September 24, 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)	3,128.22	Amount Billed to Date	13,228.21
		For Period Ending	September 17, 2021

Top Task	101	2021 Outlet Monitoring Services
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Healy, Anna Rae	4.25	65.00	276.25
Hyams, Aaron Robert	1.50	103.00	154.50
Omodt, Nicholas D (Nick)	5.25	103.00	540.75
Wilkinson, Anne A	14.00	141.00	1,974.00
Subtotal Professional Services	<u>25.00</u>		<u>2,945.50</u>

Disbursements

Usage - Vehicle	111.44
Usage - Equipment Charges	50.00
Direct - Vehicle (mileage)	21.28
Subtotal Disbursements	<u>182.72</u>

Top Task Subtotal	2021 Outlet Monitoring Services	3,128.22
Total Fees & Disbursements		<u>3,128.22</u>
INVOICE TOTAL (USD)		3,128.22

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. #
2021-07-26	227702403	101	Direct - Regular	HEALY, ANNA RAE	2.00	65.00	130.00	Bassett Creek WOMP routine sample collection	
2021-08-10	227702403	101	Direct - Regular	HEALY, ANNA RAE	1.00	65.00	65.00	Bassett Creek WOMP routine sample collection	
2021-08-30	227702403	101	Direct - Regular	HEALY, ANNA RAE	1.25	65.00	81.25	Bassett Creek WOMP routine sample collection	
2021-08-26	227702403	101	Direct - Regular	HYAMS, AARON ROBERT	1.50	103.00	154.50	Bassett Creek WOMP routine sample collection	
2021-07-26	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.50	103.00	257.50	Bassett Creek WOMP Monitoring and drive to Lab, equip billing, field work prep and decon.	
2021-09-09	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	0.25	103.00	25.75	FIELD WORK PREP AND EMAILS TO MCES	
2021-09-10	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.50	103.00	257.50	WOMP SMAPLE COLLECTIONS FROM BASSET CREEK AND DELIVERY TO LAB.	
2021-07-20	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.50	141.00	352.50	STORM SAMPLING FOR MCES	
2021-08-10	227702403	101	Direct - Regular	WILKINSON, ANNE A	3.00	141.00	423.00	routine monitoring and sample dropoff	
2021-08-26	227702403	101	Direct - Regular	WILKINSON, ANNE A	3.00	141.00	423.00	WOMP ROUTINE/STORM MONITORING SAMPLE DROP OFF AND INVOICING	
2021-08-30	227702403	101	Direct - Regular	WILKINSON, ANNE A	3.00	141.00	423.00	STORM SAMPLES COLLECTION AND SAMPLE DROP OFF	
2021-09-10	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.50	141.00	352.50	ROUTINE SAMPLING	
Total Professional Services					25.00		\$2,945.50		
2021-07-26	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	OMODT <Q> 0.5 <U> DAY <P> \$100	
2021-06-17	227702403	101	Usage - Vehicle		21.28	1.00	21.28	MILEAGE <Q> 38 <U> MILES <P> 0.56	
2021-06-28	227702403	101	Usage - Vehicle		20.72	1.00	20.72	MILEAGE <Q> 37 <U> MILES <P> 0.56	
2021-07-15	227702403	101	Usage - Vehicle		11.20	1.00	11.20	MILEAGE <Q> 20 <U> MILES <P> 0.56	
2021-07-26	227702403	101	Usage - Vehicle		20.72	1.00	20.72	MILEAGE <Q> 37 <U> MILES <P> 0.56	
2021-08-10	227702403	101	Usage - Vehicle		13.44	1.00	13.44	ANNA HEALY VEHICLE U2462 <Q> 24 <U> MILES <P> 0.56	
2021-08-26	227702403	101	Usage - Vehicle		24.08	1.00	24.08	AARON HYAMS VEHICLE U2467 <Q> 43 <U> MILES <P> 0.56	
Total Usages					161.44		\$161.44		
2021-09-10	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	21.28	1.00	21.28	Personal vehicle use for project work. Drove from Stantec Golden Valley to Bassett Creek (Minneapolis), WOMP site then drove to Eden prarie to next sample station.	US3506438
Total Disbursements					21.28		\$21.28		
Total Top Task 101					207.72		\$3,128.22		
Total Project					207.72		\$3,128.22		