



INVOICE

Item 4Cvi.
BCWMC 2-17-22

Invoice Number	1878003
Invoice Date	January 19, 2022
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)	735.44	Amount Billed to Date	18,072.09
		For Period Ending	December 31, 2021

Top Task	101	2021 Outlet Monitoring Services
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Omodt, Nicholas D (Nick)	4.00	103.00	412.00
Wilkinson, Anne A	2.00	141.00	282.00
Subtotal Professional Services	<u>6.00</u>		<u>694.00</u>

Disbursements

Direct - Vehicle (mileage)	41.44
Subtotal Disbursements	<u>41.44</u>

Top Task Subtotal	2021 Outlet Monitoring Services	735.44
Total Fees & Disbursements		<u>735.44</u>
INVOICE TOTAL (USD)		735.44

Watershed Outlet Monitoring Program 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. #
2021-12-13	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	0.25	103.00	25.75	BASSETT CREEK WOMP FIELD WORK PREP AND NOTIFICATIONS TO MCES.	
2021-12-14	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	1.00	103.00	103.00	BASSETT CREEK WOMP WATER SAMPLING DATA UPLOAD, SITE PHOTOS, DRIVE TO LAB. EMAILS WITH MCES LAB	
2021-12-28	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	0.25	103.00	25.75	WOMP SAMPLING NOTIFICATIONS AND EMAILS WITH MCES LAB	
2021-12-29	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.50	103.00	257.50	BASSETT CREEK WATER SAMPLING WOMP. DRIVE TO MCES LAB FOR DROPOFF.	
2021-12-14	227702403	101	Direct - Regular	WILKINSON, ANNE A	1.00	141.00	141.00	Bassett Creek routine monitoring water sampling WOMP.	
2021-12-29	227702403	101	Direct - Regular	WILKINSON, ANNE A	1.00	141.00	141.00	Bassett Creek routine monitoring water sampling WOMP.	
Total Professional Services					6.00		\$694.00		
2021-12-14	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	20.72	1.00	20.72	PERSONAL VEHICLE USE FOR PROJECT WORK. DRIVE FROM GOLDEN VALLEY OFFICE TO BASSETT CREEK WOMP SITE FOR WATER SAMPLING, DRIVE TO MCES LAB IN ST. PAUL.	US3610442
2021-12-28	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	20.72	1.00	20.72	PERSONAL VEHICLE USE FOR PROJECT WORK. DRIVE FROM GOLDEN VALLEY OFFICE TO BASSETT CREEK WOMP SITE FOR WATER SAMPLING, DRIVE TO MCES LAB IN ST. PAUL.	US3610438
Total Disbursements					41.44		\$41.44		
Total Top Task 101					47.44		\$735.44		
Total Project					47.44		\$735.44		