



INVOICE

Item 4Cvii.
BCWMC 4-21-22

Invoice Number	1905135
Invoice Date	March 22, 2022
Purchase Order	--
Customer Number	165308
Project Number	227704897

Bill To

Bassett Creek Watershed Management Commission
 Laura Jester
 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	Outlet Monitoring Program Services		
Project Manager	Wilkinson, Anne A	Contract Upset	19,220.00
Current Invoice Total (USD)	731.50	Amount Billed to Date	731.50
		For Period Ending	March 18, 2022

Top Task	100	Monitoring		
Professional Services				
Category/Employee			Current Hours	Current Amount
		Campbell, Patricia A (Patty)	1.00	124.00
		Wilkinson, Anne A	4.50	607.50
		Subtotal Professional Services	<u>5.50</u>	<u>731.50</u>

Top Task Subtotal	Monitoring		731.50
Total Fees & Disbursements			<u>731.50</u>
INVOICE TOTAL (USD)			731.50

Due upon receipt or in accordance with terms of the contract

Watershed Outlet Monitoring
Program 1100

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-02-24	227704897	100	Direct - Regular	CAMPBELL, PATRICIA A (PATTY)	0.75	124.00	93.00	PROJECT SET-UP SUPPORT	
2022-02-25	227704897	100	Direct - Regular	CAMPBELL, PATRICIA A (PATTY)	0.25	124.00	31.00	PROJECT SET-UP SUPPORT	
2022-02-24	227704897	100	Direct - Regular	WILKINSON, ANNE A	1.50	135.00	202.50	PROJECT SETUP AND INVOICES	
2022-02-25	227704897	100	Direct - Regular	WILKINSON, ANNE A	1.50	135.00	202.50	routine BC womp monitoring, confrimation that the creek was still frozen and submission of the data sheet	
2022-03-11	227704897	100	Direct - Regular	WILKINSON, ANNE A	1.50	135.00	202.50	routine BC womp monitoring, confrimation that the creek was still frozen and submission of the data sheet	
Total Professional Services					5.50		\$731.50		
Total Top Task 100					5.50		\$731.50		
Total Project					5.50		\$731.50		



INVOICE

Item 4Cvii.
BCWMC 4-21-22

Invoice Number 1868141
Invoice Date December 15, 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)	732.22	Amount Billed to Date	17,336.65
		For Period Ending	December 10, 2021

Top Task 101 2021 Outlet Monitoring Services

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Omodt, Nicholas D (Nick)	3.00	103.00	309.00
Wilkinson, Anne A	2.50	141.00	352.50
Subtotal Professional Services	<u>5.50</u>		<u>661.50</u>

Disbursements

Usage - Equipment Charges	50.00
Direct - Vehicle (mileage)	20.72
Subtotal Disbursements	<u>70.72</u>

Top Task Subtotal 2021 Outlet Monitoring Services 732.22

Total Fees & Disbursements 732.22
INVOICE TOTAL (USD) **732.22**

Due upon receipt or in accordance with terms of the contract

Watershed Outlet
 Monitoring Program
 1100

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2021-11-29	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	0.25	103.00	25.75	BASSETT CREEK WOMP FIELD WORK PREP AND NOTIFICATIONS TO MCES.	
2021-11-30	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.75	103.00	283.25	BASSETT CREEK WOMP WATER SAMPLING. DRIVE TO MET COUNCIL LAB TO DROP OFF SAMPLES.	
2021-11-30	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.50	141.00	352.50	Bassett Creek WOMP water sampling.	
Total Professional Services					5.50		\$661.50		
2021-11-30	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	NICK OMODT DATA SONDE - YSI EXO <Q> 0.5 <U> DAY <P> 100.00	
Total Disbursements					50.00		\$50.00		
2021-11-30	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.	US3592080
Total Disbursements					20.72		\$20.72		
Total Top Task 101					76.22		\$732.22		
Total Project					76.22		\$732.22		