



INVOICE

Item 4Cvii.
BCWMC 10-20-22

Invoice Number	1968331
Invoice Date	August 23, 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)	2,488.77	Amount Billed to Date	11,360.90
		For Period Ending	August 19, 2022

Top Task	100	Monitoring		
Professional Services				
Category/Employee			Current Hours	Current Amount
		Doerr, Sylvia Madelyn	2.75	299.75
		Dougherty, Conor	1.00	124.00
		Wilkinson, Anne A	14.75	1,991.25
		Subtotal Professional Services	<u>18.50</u>	<u>2,415.00</u>
Disbursements				
		Usage - Vehicle		73.77
		Subtotal Disbursements		<u>73.77</u>
Top Task Subtotal	Monitoring			2,488.77
Total Fees & Disbursements				<u>2,488.77</u>
INVOICE TOTAL (USD)				2,488.77

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. #
2022-07-26	227704897	100	Direct - Regular	DOERR, SYLVIA MADELYN	1.25	109.00	136.25	Routine WOMP at Basset Creek sample collection	
2022-08-08	227704897	100	Direct - Regular	DOERR, SYLVIA MADELYN	0.75	109.00	81.75	Storm WOMP at Basset Creek sample collection	
2022-08-18	227704897	100	Direct - Regular	DOERR, SYLVIA MADELYN	0.75	109.00	81.75	Storm WOMP at Basset Creek sample collection	
2022-08-11	227704897	100	Direct - Regular	DOUGHERTY, CONOR	1.00	124.00	124.00	Calibration of equipment and routine WOMP at Basset Creek sample collection	
2022-07-19	227704897	100	Direct - Regular	WILKINSON, ANNE A	0.25	135.00	33.75	PROJECT MANAGEMENT	
2022-07-26	227704897	100	Direct - Regular	WILKINSON, ANNE A	3.00	135.00	405.00	Bassett Creek WOMP routine sampling and sample delivery	
2022-08-08	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	Bassett Creek WOMP storm sampling and sample delivery	
2022-08-11	227704897	100	Direct - Regular	WILKINSON, ANNE A	3.50	135.00	472.50	Bassett Creek WOMP routine sampling and sample delivery	
2022-08-18	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	Bassett Creek WOMP storm sampling and sample delivery	
Total Professional Services					18.50		\$2,415.00		
2022-07-12	227704897	100	Usage - Vehicle		5.63	1.00	5.63	SYLVIA DOERR U2467 <Q> 9 <U> MILES <P> 0.625	
2022-07-15	227704897	100	Usage - Vehicle		6.88	1.00	6.88	KURT KRAUTMANN U2467 <Q> 11 <U> MILES <P> 0.625	
2022-07-15	227704897	100	Usage - Vehicle		6.88	1.00	6.88	KURT KRAUTMANN VEHICLE U2467 <Q> 11<U> MILES <P> 0.625	
2022-07-26	227704897	100	Usage - Vehicle		3.13	1.00	3.13	SYLVIA DOERR VEHICLE U2467 <Q> 5 <U> MILES <P> 0.625	
2022-08-03	227704897	100	Usage - Vehicle		45.00	1.00	45.00	SYLVIA DOERR VEHICLE U2467 <Q> 72 <U> MILES <P> 0.625	
2022-08-08	227704897	100	Usage - Vehicle		6.25	1.00	6.25	SYLVIA DOERR VEHICLE U2462 <Q> 10 <U> MILES <P> 0.625	
Total Usages					73.77		\$73.77		
Total Top Task 100					92.27		\$2,488.77		
Total Project					92.27		\$2,488.77		

Invoice Number	1981095
Invoice Date	September 21, 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)	1,441.88	Amount Billed to Date	12,802.78
		For Period Ending	September 16, 2022

Top Task 100 Monitoring

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Krautmann, Kurt Thompson	1.00	120.00	120.00
Kemmitt, Kathrine Lee (Katie)	1.25	135.00	168.75
Wilkinson, Anne A	8.50	135.00	1,147.50
Subtotal Professional Services	<u>10.75</u>		<u>1,436.25</u>

Disbursements

Usage - Vehicle	5.63
Subtotal Disbursements	<u>5.63</u>

Top Task Subtotal	Monitoring	1,441.88
Total Fees & Disbursements		<u>1,441.88</u>
INVOICE TOTAL (USD)		1,441.88

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Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-08-26	227704897	100	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	1.25	135.00	168.75	WOMP AND RETURN SUPPLIES TO OFFICE	
2022-09-09	227704897	100	Direct - Regular	KRAUTMANN, KURT THOMPSON	1.00	120.00	120.00	WOMP	
2022-08-22	227704897	100	Direct - Regular	WILKINSON, ANNE A	0.50	135.00	67.50	PM	
2022-08-26	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	ROUTINE MONITORING ON BASSETT CREEK AND SAMPLE DROP OFF	
2022-09-09	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	EQUIPMENT COLLECTION, ROUTINE BASSET CREEK WOMP SAMPLING. SAMPLE DELIVERY	
Total Professional Services					10.75		\$1,436.25		
2022-08-18	227704897	100	Usage - Vehicle		5.63	1.00	5.63	SYLVIA DOERR VEHICLE U2462 <Q> 9 <U> MILES <P> 0.625	
Total Disbursements					5.63		\$5.63		
Total subTask 100					16.38		\$1,441.88		
Total Top Task 100					16.38		\$1,441.88		
Total Project					16.38		\$1,441.88		