

INVOICE

Item 4Cviii. BCWMC 11-16-22

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Invoice Number Invoice Date Purchase Order Customer Number Project Number

1999130 November 3, 2022

> 165308 227704897

14,220.28

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**

Outlet Monitoring Program Services Project

> Project Manager Wilkinson, Anne A Amount Billed to Date Current Invoice Total (USD) 1,417.50 For Period Ending October 14, 2022

Top Task	100	Monitoring			
<u>Professional Services</u>	i				
			Current		Current
Category/Employee			Hours	Rate	Amount
		Krautmann, Kurt Thompson	2.25	120.00	270.00
		Wilkinson, Anne A	8.50	135.00	1,147.50
		Subtotal Professional Services	10.75	_	1,417.50
Top Task Subtotal	Monitoring				1,417.50
		Total Fees & Disbursements			1,417.50
		INVOICE TOTAL (USD)			1,417.50

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. #
2022-09-21	227704897	100	Direct - Regular	KRAUTMANN, KURT THOMPSON	0.75	120.00	90.00	bassett creek routine monitoring	
2022-10-04	227704897	100	Direct - Regular	KRAUTMANN, KURT THOMPSON	1.50	120.00	180.00	bassett creek routine monitoring	
2022-09-19	227704897	100	Direct - Regular	WILKINSON, ANNE A	0.50	135.00	67.50	PROJECT MANAGEMENT	
2022-09-21	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	BASSETT CREEK ROUTINE MONITORING, EQUIPMENT	
								CALIBRATION, SAMPLE DELIVERY	
2022-10-04	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	BASSET CREEK ROUTINE MONITORING, EQUIPMENT	
								COLLECTION/CALIBRATION, SAMPLE DROP OFF	
				Total Professional Services	10.75		\$1,417.50		
				Total Top Task 100	10.75		\$1,417.50		
			Total Project		10.75		\$1,417.50		