



INVOICE

Item 4Cvii.
BCWMC 2-16-23

Invoice Number	2035177
Invoice Date	January 27, 2023
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	Amount Billed to Date	18,180.28
	Current Invoice Total (USD)	810.00	For Period Ending	January 13, 2023

Top Task	100	Monitoring		
Professional Services				
Category/Employee			Current Hours	Rate
		Kemmitt, Kathrine Lee (Katie)	1.50	135.00
		Wilkinson, Anne A	4.50	135.00
		Subtotal Professional Services	<u>6.00</u>	<u>810.00</u>
Top Task Subtotal	Monitoring			810.00
		Total Fees & Disbursements		<u>810.00</u>
		INVOICE TOTAL (USD)		810.00

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. #
2022-12-16	227704897	100	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	1.50	135.00	202.50	WOMP	
2022-12-15	227704897	100	Direct - Regular	WILKINSON, ANNE A	0.50	135.00	67.50	PM	
2022-12-16	227704897	100	Direct - Regular	WILKINSON, ANNE A	4.00	135.00	540.00	ROUTINE AND SNOW MELT MONITORING	
Total Professional Services					6.00		\$810.00		
Total Top Task 100					6.00		\$810.00		
Total Project					6.00		\$810.00		