

**Invoice Number** 2047286  
**Invoice Date** February 27, 2023  
**Purchase Order** --  
**Customer Number** 165308  
**Project Number** 227705639

**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

<b>Project</b>	<b>2023 Outlet Monitoring Program Services</b>		
Project Manager	Wilkinson, Anne A	Contract Upset	18,084.00
Current Invoice Total (USD)	3,005.25	Amount Billed to Date	3,005.25
		For Period Ending	<b>February 17, 2023</b>

<b>Top Task</b>	<b>100</b>	<b>Monitoring</b>			
<b>Low Task</b>	<b>100.001</b>	<b>Project Management</b>			
<b>Professional Services</b>					
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
		Wilkinson, Anne A	1.00	142.00	142.00
		<b>Subtotal Professional Services</b>	<u>1.00</u>		<u>142.00</u>
Low Task Subtotal	<b>Project Management</b>				142.00

<b>Low Task</b>	<b>100.002</b>	<b>Routine Monitoring</b>			
<b>Professional Services</b>					
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
		Krautmann, Kurt Thompson	5.25	127.00	666.75
		Stone, Alicia L (Ali)	0.50	133.00	66.50
		Wilkinson, Anne A	13.00	142.00	1,846.00
		<b>Subtotal Professional Services</b>	<u>18.75</u>		<u>2,579.25</u>
Low Task Subtotal	<b>Routine Monitoring</b>				2,579.25

<b>Low Task</b>	<b>100.003</b>	<b>Storm Monitoring</b>			
<b>Professional Services</b>					
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
		Wilkinson, Anne A	2.00	142.00	284.00
		<b>Subtotal Professional Services</b>	<u>2.00</u>		<u>284.00</u>
Low Task Subtotal	<b>Storm Monitoring</b>				284.00

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Top Task Subtotal	Monitoring	3,005.25
<b>Total Fees &amp; Disbursements</b>		<b>3,005.25</b>
<b>INVOICE TOTAL (USD)</b>		<b>3,005.25</b>

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Due upon receipt or in accordance with terms of the contract

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Invoice Detail

Invoice Num	Project Number	Project Name	Task number	Task Name	Top Task Number	Top Task Name	Category	Expenditure type/Event	Title	Name	Expenditure/Event Date	Bill rate	Quantity	Bill amount	Comment
2047286	227705639	*2023 Outlet Monitoring Progra	100.001	PM	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	1/24/2023	142.00	0.50	71.00	project management
2047286	227705639	*2023 Outlet Monitoring Progra	100.001	PM	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	1/20/2023	142.00	0.50	71.00	Project management
								<b>Total Wilkinson, Anne A</b>					<b>1.00</b>	<b>142.00</b>	
2047286	227705639	*2023 Outlet Monitoring Progra	100.002	Routine Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 07	Krautmann, Kurt Thompson	1/19/2023	127.00	1.50	190.50	Routine monitoring and equipment management
2047286	227705639	*2023 Outlet Monitoring Progra	100.002	Routine Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 07	Krautmann, Kurt Thompson	2/15/2023	127.00	3.25	412.75	Routine monitoring and equipment management
2047286	227705639	*2023 Outlet Monitoring Progra	100.002	Routine Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 07	Krautmann, Kurt Thompson	1/5/2023	127.00	0.50	63.50	Preparing for monitoring (canceled due to frozen stream conditions)
								<b>Total Krautmann, Kurt</b>					<b>5.25</b>	<b>666.75</b>	
2047286	227705639	*2023 Outlet Monitoring Progra	100.002	Routine Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 08	Stone, Alicia L (Ali)	2/15/2023	133.00	0.50	66.50	prepping monitoring equipment
								<b>Total Stone, Alicia L (Ali)</b>					<b>0.50</b>	<b>66.50</b>	
2047286	227705639	*2023 Outlet Monitoring Progra	100.002	Routine Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	1/19/2023	142.00	3.50	497.00	routine monitoring, equipment collection, sample delivery
2047286	227705639	*2023 Outlet Monitoring Progra	100.002	Routine Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	2/15/2023	142.00	3.25	461.50	equipment collection, routine and snowmelt collection, sample delivery
2047286	227705639	*2023 Outlet Monitoring Progra	100.002	Routine Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	2/3/2023	142.00	3.50	497.00	routine monitoring, equipment collection, sample delivery
2047286	227705639	*2023 Outlet Monitoring Progra	100.002	Routine Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	1/5/2023	142.00	2.75	390.50	routine monitoring, equipment collection, sample delivery
2047286	227705639	*2023 Outlet Monitoring Progra	100.003	Storm Mon.	100	Monitoring	Professional Services	Direct - Regular	...Level 09	Wilkinson, Anne A	1/17/2023	142.00	2.00	284.00	ice melt monitoring, equipment collection, no delivery bc of ice cover
								<b>Total Wilkinson, Anne A</b>					<b>15.00</b>	<b>2,130.00</b>	
								<b>Total Direct Labor</b>					<b>21.75</b>	<b>3,005.25</b>	
<b>Grand Total</b>													<b>21.75</b>	<b>3,005.25</b>	