



INVOICE

Item 4Cvii.
BCWMC
7-20-23

| | |
|-----------------|--------------|
| Invoice Number | 2085681 |
| Invoice Date | May 31, 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

| | | | |
|-----------------------------|--|-----------------------|---------------------|
| Project | 2023 Outlet Monitoring Program Services | | |
| Project Manager | Wilkinson, Anne A | Contract Upset | 18,824.00 |
| Current Invoice Total (USD) | 994.00 | Amount Billed to Date | 9,069.50 |
| | | For Period Ending | May 12, 2023 |

| | | | | | |
|-------------------------------------|---------------------------|---------------------------------------|----------------------|-------------|-----------------------|
| Top Task | 100 | Monitoring | | | |
| Low Task | 100.001 | Project Management | | | |
| <u>Professional Services</u> | | | | | |
| Category/Employee | | | Current Hours | Rate | Current Amount |
| | | Wilkinson, Anne A | 2.50 | 142.00 | 355.00 |
| | | Subtotal Professional Services | <u>2.50</u> | | <u>355.00</u> |
| Low Task Subtotal | Project Management | | | | 355.00 |

| | | | | | |
|-------------------------------------|---------------------------|---------------------------------------|----------------------|-------------|-----------------------|
| Low Task | 100.002 | Routine Monitoring | | | |
| <u>Professional Services</u> | | | | | |
| Category/Employee | | | Current Hours | Rate | Current Amount |
| | | Wilkinson, Anne A | 4.50 | 142.00 | 639.00 |
| | | Subtotal Professional Services | <u>4.50</u> | | <u>639.00</u> |
| Low Task Subtotal | Routine Monitoring | | | | 639.00 |

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|-------------------|------------|---------------------------------------|--|--|---------------|
| Top Task Subtotal | Monitoring | | | | 994.00 |
| | | Total Fees & Disbursements | | | <u>994.00</u> |
| | | INVOICE TOTAL (USD) | | | 994.00 |

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. # |
|--------------------------------|-----------|---------|------------------|-------------------|-------------|-----------|-----------------|--|-----------|
| 2023-04-17 | 227705639 | 100.001 | Direct - Regular | WILKINSON, ANNE A | 0.75 | 142.00 | 106.50 | PROJECT MANAGEMENT | |
| 2023-04-24 | 227705639 | 100.001 | Direct - Regular | WILKINSON, ANNE A | 0.50 | 142.00 | 71.00 | PROJECT MANAGEMENT | |
| 2023-04-27 | 227705639 | 100.001 | Direct - Regular | WILKINSON, ANNE A | 0.50 | 142.00 | 71.00 | PROJECT MANAGEMENT | |
| 2023-05-01 | 227705639 | 100.001 | Direct - Regular | WILKINSON, ANNE A | 0.75 | 142.00 | 106.50 | PROJECT MANAGEMENT FOR AMMENDMENT ADD | |
| Total subTask 100.001 | | | | | 2.50 | | \$355.00 | | |
| 2023-04-28 | 227705639 | 100.002 | Direct - Regular | WILKINSON, ANNE A | 4.00 | 142.00 | 568.00 | BASSETT CREEK ROUTINE MONITORING, EQUIPMENT MANAGEMENT AND SAMPLE DROPOFF | |
| 2023-05-02 | 227705639 | 100.002 | Direct - Regular | WILKINSON, ANNE A | 0.50 | 142.00 | 71.00 | TRAINING FOR MDH PESTICIDE COLLECTION | |
| Total subTask 100.002 | | | | | 4.50 | | \$639.00 | | |
| Total Project 227705639 | | | | | 7.00 | | \$994.00 | | |

| | |
|------------------------|---------------|
| Invoice Number | 2098169 |
| Invoice Date | June 28, 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

| | | | |
|-----------------------------|--|-----------------------|----------------------|
| Project | 2023 Outlet Monitoring Program Services | | |
| Project Manager | Wilkinson, Anne A | Contract Upset | 18,824.00 |
| Current Invoice Total (USD) | 3,629.25 | Amount Billed to Date | 12,698.75 |
| | | For Period Ending | June 16, 2023 |

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|-------------------------------------|---------------------------|---------------------------------------|----------------------|---------------|
| Top Task | 100 | Monitoring | | |
| Low Task | 100.001 | Project Management | | |
| <u>Professional Services</u> | | | | |
| Category/Employee | | | Current Hours | Rate |
| | | Wilkinson, Anne A | 0.75 | 142.00 |
| | | Subtotal Professional Services | <u>0.75</u> | <u>106.50</u> |
| Low Task Subtotal | Project Management | | | 106.50 |

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|-------------------------------------|---------------------------|---------------------------------------|----------------------|-----------------|
| Low Task | 100.002 | Routine Monitoring | | |
| <u>Professional Services</u> | | | | |
| Category/Employee | | | Current Hours | Rate |
| | | Ramsey, Ellen J | 4.00 | 115.00 |
| | | Doerr, Sylvia M | 1.25 | 133.00 |
| | | Stone, Alicia L (Ali) | 3.50 | 133.00 |
| | | Wilkinson, Anne A | 15.50 | 142.00 |
| | | Subtotal Professional Services | <u>24.25</u> | <u>3,292.75</u> |
| Low Task Subtotal | Routine Monitoring | | | 3,292.75 |

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|-------------------------------------|-------------------------|---------------------------------------|----------------------|---------------|
| Low Task | 100.003 | Storm Monitoring | | |
| <u>Professional Services</u> | | | | |
| Category/Employee | | | Current Hours | Rate |
| | | Ramsey, Ellen J | 2.00 | 115.00 |
| | | Subtotal Professional Services | <u>2.00</u> | <u>230.00</u> |
| Low Task Subtotal | Storm Monitoring | | | 230.00 |

| | |
|------------------------|---------------|
| Invoice Number | 2098169 |
| Invoice Date | June 28, 2023 |
| Purchase Order | -- |
| Customer Number | 165308 |
| Project Number | 227705639 |

| | | |
|---------------------------------------|------------|-----------------|
| Top Task Subtotal | Monitoring | 3,629.25 |
| Total Fees & Disbursements | | <u>3,629.25</u> |
| INVOICE TOTAL (USD) | | 3,629.25 |

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. # |
|--------------------------------|-----------|---------|------------------|-----------------------|--------------|-----------|-------------------|--|-----------|
| 2023-05-19 | 227705639 | 100.001 | Direct - Regular | WILKINSON, ANNE A | 0.75 | 142.00 | 106.50 | PROJECT MANAGEMENT | |
| Total Labor: | | | | | 0.75 | | \$106.50 | | |
| Total subTask 100.001 | | | | | 0.75 | | \$106.50 | | |
| 2023-06-09 | 227705639 | 100.002 | Direct - Regular | DOERR, SYLVIA M | 1.25 | 133.00 | 166.25 | ROUTINE SAMPLE COLLECTION | |
| 2023-05-15 | 227705639 | 100.002 | Direct - Regular | RAMSEY, ELLEN J | 2.00 | 115.00 | 230.00 | ROUTINE SAMPLE COLLECTION, EQUIPMENT MANAGEMENT | |
| 2023-05-19 | 227705639 | 100.002 | Direct - Regular | RAMSEY, ELLEN J | 2.00 | 115.00 | 230.00 | ROUTINE SAMPLE COLLECTION, EQUIPMENT MANAGEMENT | |
| 2023-05-15 | 227705639 | 100.002 | Direct - Regular | STONE, ALICIA L (ALI) | 3.50 | 133.00 | 465.50 | EQUIPMENT MANAGEMENT, MDA SAMPLING | |
| 2023-05-15 | 227705639 | 100.002 | Direct - Regular | WILKINSON, ANNE A | 1.75 | 142.00 | 248.50 | MDA SAMPLING PREP | |
| 2023-05-19 | 227705639 | 100.002 | Direct - Regular | WILKINSON, ANNE A | 4.00 | 142.00 | 568.00 | ROUTINE SAMPLE COLLECTION, EQUIPMENT MANAGEMENT, SAMPLE DROP OFF | |
| 2023-05-30 | 227705639 | 100.002 | Direct - Regular | WILKINSON, ANNE A | 3.50 | 142.00 | 497.00 | EQUIPMENT MANAGEMENT, ROUTINE SAMPLE COLLECTION, SAMPLE DROPOFF | |
| 2023-06-01 | 227705639 | 100.002 | Direct - Regular | WILKINSON, ANNE A | 0.50 | 142.00 | 71.00 | MDA SAMPLING SUBMISSION | |
| 2023-06-09 | 227705639 | 100.002 | Direct - Regular | WILKINSON, ANNE A | 4.75 | 142.00 | 674.50 | EQUIPMENT MANAGEMENT, ROUTINE SAMPLING, AND SAMPLE DROP OFF | |
| 2023-06-15 | 227705639 | 100.002 | Direct - Regular | WILKINSON, ANNE A | 1.00 | 142.00 | 142.00 | MDA SAMPLING SUBMISSION | |
| Total Labor: | | | | | 24.25 | | \$3,292.75 | | |
| Total subTask 100.002 | | | | | 24.25 | | \$3,292.75 | | |
| 2023-05-30 | 227705639 | 100.003 | Direct - Regular | RAMSEY, ELLEN J | 2.00 | 115.00 | 230.00 | GRAB SAMPLES AND STAGE HEIGHT AT BS1 SITE AFTER RAIN. | |
| Total Labor: | | | | | 2.00 | | \$230.00 | | |
| Total subTask 100.003 | | | | | 2.00 | | \$230.00 | | |
| Total Project 227705639 | | | | | 27.00 | | \$3,629.25 | | |