



INVOICE

Item 4Cvii.  
BCWMC  
8-17-23

Invoice Number	2107953
Invoice Date	July 20, 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	18,824.00
Current Invoice Total (USD)	1,771.75	Amount Billed to Date	14,470.50
		For Period Ending	<b>July 14, 2023</b>

<b>Top Task</b>	<b>100</b>	<b>Monitoring</b>			
<b>Low Task</b>	<b>100.002</b>	<b>Routine Monitoring</b>			
<u>Professional Services</u>					
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
		Doerr, Sylvia M	2.25	133.00	299.25
		Wilkinson, Anne A	8.75	142.00	1,242.50
		<b>Subtotal Professional Services</b>	<u>11.00</u>		<u>1,541.75</u>
Low Task Subtotal	<b>Routine Monitoring</b>				1,541.75

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

Low Task Subtotal **Storm Monitoring** 230.00

Top Task Subtotal Monitoring 1,771.75

<b>Total Fees &amp; Disbursements</b>	<u>1,771.75</u>
<b>INVOICE TOTAL (USD)</b>	<b>1,771.75</b>

**Due upon receipt or in accordance with terms of the contract**

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2023-06-26	227705639	100.002	WILKINSON, ANNE A	4.00	142.00	568.00	ROUTINE MONITORING, EQUIPMENT MANAGEMENT, AND SAMPLE DELIVERY
2023-06-26	227705639	100.003	RAMSEY, ELLEN J	2.00	115.00	230.00	CALIBRATING YSI AND STORM MONITORING AT BASSETT CREEK WITH ANNE
2023-06-27	227705639	100.002	WILKINSON, ANNE A	0.75	142.00	106.50	PROJECT MANAGEMENT
2023-07-13	227705639	100.002	WILKINSON, ANNE A	4.00	142.00	568.00	EQUIP MANAGEMENT, ROUTINE MONITORING AND SAMPLE DELIVERY
2023-07-13	227705639	100.002	DOERR, SYLVIA M	2.25	133.00	299.25	WOMP; STORM SAMPLING TRAINING WITH MET COUNCIL STAFF
<b>Total Top Task 100</b>				<b>13.00</b>		<b>1,771.75</b>	
<b>Total Project 227705639</b>				<b>13.00</b>		<b>1,771.75</b>	