



INVOICE

Item 4Cvii.
BCWMC 9-21-23

Invoice Number	2124854
Invoice Date	August 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)	1,174.08	Amount Billed to Date	15,644.58
		For Period Ending	August 18, 2023

Top Task	100	Monitoring
Low Task	100.002	Routine Monitoring

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Ramsey, Ellen J	3.50	115.00	402.50
Wilkinson, Anne A	5.00	142.00	710.00
Subtotal Professional Services	<u>8.50</u>		<u>1,112.50</u>

Disbursements

Usage - Vehicle	61.58
Subtotal Disbursements	<u>61.58</u>

Low Task Subtotal	Routine Monitoring	1,174.08
Top Task Subtotal	Monitoring	1,174.08
Total Fees & Disbursements		<u>1,174.08</u>
INVOICE TOTAL (USD)		1,174.08

Net Due in 30 Days 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. #
2023-07-26	227705639	100.002	Direct - Regular	RAMSEY, ELLEN J	2.00	115.00	230.00	WOMP POST STORM MONITORING WITH ANNE	
2023-08-11	227705639	100.002	Direct - Regular	RAMSEY, ELLEN J	1.50	115.00	172.50	WOMP STORM MONITORING AT BASSETT CREEK WITH ANNE	
2023-07-17	227705639	100.002	Direct - Regular	WILKINSON, ANNE A	1.50	142.00	213.00	MDH SAMPLE DROPOFF	
2023-07-26	227705639	100.002	Direct - Regular	WILKINSON, ANNE A	2.00	142.00	284.00	STORM SAMPLING, EQUIPMENT MANAGEMENT, AND SAMPLE DROP OFF	
2023-08-11	227705639	100.002	Direct - Regular	WILKINSON, ANNE A	1.50	142.00	213.00	WOMP MONITORING, EQUIPMENT MANAGEMENT, AND SAMPLE DROP OFF	
Total Professional Services					8.50		\$1,112.50		
2023-05-19	227705639	100.002	Usage - Vehicle		13.76	1.00	13.76	ELLEN RAMSEY VEHICLE U2467 <Q> 21 <U> MILES <P> 0.655	
2023-05-19	227705639	100.002	Usage - Vehicle		13.76	1.00	13.76	ELLEN RAMSEY VEHICLE U2467 <Q> 21 <U> MILES <P> 0.655	
2023-06-09	227705639	100.002	Usage - Vehicle		14.41	1.00	14.41	SYLVIA DOERR U2461 <Q> 22 <U> MILES <P> 0.655	
2023-06-26	227705639	100.002	Usage - Vehicle		13.10	1.00	13.10	ELLEN RAMSEY U2467 <Q> 20 <U> MILES <P> 0.655	
2023-06-29	227705639	100.002	Usage - Vehicle		6.55	1.00	6.55	ELLEN RAMSEY U2462 <Q> 10 <U> MILES <P> 0.655	
Total Usages					61.58		\$61.58		
Total subTask 100.002					70.08		\$1,174.08		
Total Project 227705639					70.08		\$1,174.08		