



INVOICE

Item 4Cvi.  
BCWMC 7-15-21

**Invoice Number** 1805282  
**Invoice Date** June 30, 2021  
**Purchase Order** 227702403  
**Customer Number** 165308  
**Project Number** 227702403

**Bill To**

Bassett Creek Watershed Management Commission  
 Accounts Payable  
 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>B000647-21-500: 2021 Outlet Monitoring Program</b>		
Project Manager	Wilkinson, Anne A	Contract Upset	18,080.00
Current Invoice Total (USD)	1,176.00	Amount Billed to Date	9,129.74
		For Period Ending	<b>June 18, 2021</b>

**Top Task 101 2021 Outlet Monitoring Services**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Healy, Anna Rae	4.25	65.00	276.25
Omodt, Nicholas D (Nick)	3.25	103.00	334.75
Wilkinson, Anne A	3.00	141.00	423.00
<b>Subtotal Professional Services</b>	<u>10.50</u>		<u>1,034.00</u>

**Disbursements**

Usage - Equipment Charges	100.00
Direct - Vehicle (mileage)	42.00
<b>Subtotal Disbursements</b>	<u>142.00</u>

Top Task Subtotal	2021 Outlet Monitoring Services	1,176.00
<b>Total Fees &amp; Disbursements</b>		<u>1,176.00</u>
<b>INVOICE TOTAL (USD)</b>		<b>1,176.00</b>

WOMP 1100

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. #
2021-06-02	227702403	101	Direct - Regular	HEALY, ANNA RAE	2.25	65.00	146.25	Bassett Creek Womp sampling, drop off samples to lab, communications with MCES lab.	
2021-06-17	227702403	101	Direct - Regular	HEALY, ANNA RAE	2.00	65.00	130.00	WOMP Field work prep, equip billing, sample collection, and training new staff in sample collection.	
2021-06-02	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	1.00	103.00	103.00	WOMP Field work prep, equip billing, sample collection, and training new staff in sample collection.	
2021-06-17	227702403	101	Direct - Regular	OMODT, NICHOLAS D (NICK)	2.25	103.00	231.75	Bassett Creek Womp sampling, drop off samples to lab, communications with MCES lab.	
2021-05-24	227702403	101	Direct - Regular	WILKINSON, ANNE A	0.50	141.00	70.50	INVOICING	
2021-06-02	227702403	101	Direct - Regular	WILKINSON, ANNE A	2.50	141.00	352.50	Bassett Creek Womp sampling, drop off samples to lab, communications with MCES lab.	
<b>Total Professional Services</b>					<b>10.50</b>		<b>\$1,034.00</b>		
2021-06-02	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	DATA SONDE - YSI EXO <Q> 0.5 <U> DAY <P> 100	
2021-06-17	227702403	101	Usage - Equipment Charges		50.00	1.00	50.00	DATA SONDE - YSI EXO <Q> 0.5 <U> DAY <P> 100.00	
<b>Total Usages</b>					<b>100.00</b>		<b>\$100.00</b>		
2021-05-19	227702403	101	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	20.72	1.00	20.72	Personal vehicle use for project work. WOMP Sampling. GV Stantec office to Bassett Creek Sampling site (N Minneapolis) to riley creek sampling location (St. Paul) back to GV office.	US3403634
2021-06-02	227702403	101	Direct - Vehicle (mileage)	HEALY, ANNA RAE	21.28	1.00	21.28	WOMP-BASSETT CREEK	US3415192
<b>Total Disbursements</b>					<b>42.00</b>		<b>\$42.00</b>		
<b>Total Top Task 101</b>					<b>152.50</b>		<b>\$1,176.00</b>		
<b>Total Project</b>					<b>152.50</b>		<b>\$1,176.00</b>		