



## INVOICE

Item 4Cvi.  
BCWMC 7-21-22

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Invoice Number	1938579
Invoice Date	June 28, 2022
Purchase Order	--
Customer Number	165308
Project Number	227704897

## 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 Outlet Monitoring Program Services

Project Manager	Wilkinson, Anne A	Amount Billed to Date	6,832.38
Current Invoice Total (USD)	1,692.99	For Period Ending	June 17, 2022

## Top Task 100 Monitoring

## Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Hyams, Aaron Robert	3.25	124.00	403.00
Omodt, Nicholas D (Nick)	4.00	124.00	496.00
Wilkinson, Anne A	5.50	135.00	742.50
<b>Subtotal Professional Services</b>	<u>12.75</u>		<u>1,641.50</u>

## Disbursements

Direct - Vehicle (mileage)	51.49
<b>Subtotal Disbursements</b>	<u>51.49</u>

Top Task Subtotal	Monitoring	1,692.99
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<b>Total Fees &amp; Disbursements</b>	<u>1,692.99</u>
<b>INVOICE TOTAL (USD)</b>	<b>1,692.99</b>

Due upon receipt or in accordance with terms of the contract

1100 Watershed Outlet  
Monitoring: \$1,692.99

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-06-02	227704897	100	Direct - Regular	HYAMS, AARON ROBERT	3.25	124.00	403.00	MONITORING WORK CONDUCTED AT BASSETT CREEK SITE, DROVE SAMPLE TO LAB IN ST. PAUL	
2022-06-14	227704897	100	Direct - Regular	OMODT, NICHOLAS D (NICK)	4.00	124.00	496.00	BASSETT CREEK WOMP SAMPLING, MET COUNCIL LAB COMMUNICATIONS, AND FIELD WORK PREP AND DECON.	
2022-06-02	227704897	100	Direct - Regular	WILKINSON, ANNE A	3.00	135.00	405.00	ROUTINE WOMP SAMOPLING AND PROJECT MANAGEMENT	
2022-06-14	227704897	100	Direct - Regular	WILKINSON, ANNE A	2.50	135.00	337.50	WOMP ROUTINE MONITORING	
Total Professional Services					12.75		\$1,641.50		
2022-06-02	227704897	100	Direct - Vehicle (mileage)	HYAMS, AARON ROBERT	25.16	1.00	25.16	USED PERSONAL VEHICLE TO DRIVE TO PROJECT SITE, NO COMPANY VEHICLES WERE AVAILABLE	US3801004
2022-06-14	227704897	100	Direct - Vehicle (mileage)	OMODT, NICHOLAS D (NICK)	26.33	1.00	26.33	PERSONAL VEHICLE USE FOR PROJECT WORK. DRIVE FROM STANTEC GOLDEN VALLEY TO SAMPLING SITE IN MINNEAPOLIS, FROM MINNEAPOLIS TO MCES LAB IN ST. PAUL AND BACK TO STANTEC GV	US3813661
Total Disbursements					51.49		\$51.49		
Total Top Task 100					64.24		\$1,692.99		
Total Project					64.24		\$1,692.99		