

INVOICE

Item 4Cvii. BCWMC 1-19-23 Page 1 of 1

Invoice Number
Invoice Date
Purchase Order
Customer Number
Project Number

2023869 December 21, 2022

> 165308 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 Out | let Monitoring | Program | Services |
|-------------|----------------|---------|----------|
|-------------|----------------|---------|----------|

Project Manager Current Invoice Total (USD) Wilkinson, Anne A 558.75

Amount Billed to Date For Period Ending

17,370.28

December 9, 2022

| Top Task | 100 | Monitoring | | | |
|------------------------------|------------|--------------------------------|------------------|--------|-------------------|
| Professional Services | | | | | |
| Category/Employee | | | Current Hours | Rate | Current Amount |
| | | Krautmann, Kurt Thompson | 1.00 | 120.00 | 120.00 |
| | | Wilkinson, Anne A | 3.25 | 135.00 | 438.75 |
| | | Subtotal Professional Services | 4.25 | _ | 558.75 |
| Top Task Subtotal | Monitoring | | | | 558.75 |
| | | Total Fees & Disbursements | | | 558.75 |
| | | INVOICE TOTAL (USD) | | | 558.75 |

Due upon receipt or in accordance with terms of the contract

| Invoice Num | Project Number | Project Name | Task number | Task Name | Top Task Name | Category | Expenditure type/Event | Title | Name | Expenditure/E vent Date | Bill | rate | Quantity | Bill amount | Comment |
|----------------|-------------------|--------------------------------|----------------|------------|---------------|-----------------------|-------------------------|----------|--------------------------|-------------------------|-----------|--------|-----------|-------------|--|
| 2023869 | 227704897 | Outlet Monitoring Program Serv | 100 | Monitoring | Monitoring | Professional Services | Direct - Regular | Level 07 | Krautmann, Kurt Thompson | 12/2/2022 | \$ | 120.00 | 1.00 | \$ 120.00 | routine monitoring - ice covered |
| | | | | | | | Total Krautmann, Kurt | | | | | | 1.00 | \$ 120.00 | |
| 2023869 | 227704897 | Outlet Monitoring Program Serv | 100 | Monitoring | Monitoring | Professional Services | Direct - Regular | Level 09 | Wilkinson, Anne A | 12/1/2022 | \$ | 135.00 | 0.50 | \$ 67.50 | project management |
| 2023869 | 227704897 | Outlet Monitoring Program Serv | 100 | Monitoring | Monitoring | Professional Services | Direct - Regular | Level 09 | Wilkinson, Anne A | 12/2/2022 | \$ | 135.00 | 2.00 | \$ 270.00 | routine monitoirng and equipment calibration - ice covered |
| 2023869 | 227704897 | Outlet Monitoring Program Serv | 100 | Monitoring | Monitoring | Professional Services | Direct - Regular | Level 09 | Wilkinson, Anne A | 11/21/2022 | \$ | 135.00 | 0.75 | \$ 101.25 | Project management |
| | | | | | • | | Total Wilkinson, Anne A | | • | • | | | 3.25 | \$ 438.75 | · |
| То | | | | | | Total Direct Labor | | | | | | 4.25 | \$ 558.75 | | |
| Grand Total | | | | | | | | | | 4.25 | \$ 558.75 | | | | |