



Invoice

Date	Invoice #
10/31/2018	2018-106

Bill To
Lower Minnesota River Watershed District 112 East Fifth Street Suite 102 Chaska, MN 55318 Attn: Linda Loomis

Terms
Net 30 Days

Description	Hours	Rate *	Amount
For Services provided from July 1, 2018 - September 30, 2018			
TASK I			
Eagle Creek Water Quality and Flow Monitoring	28.5	57.00	1,624.50
Eagle Creek Thermal Monitoring	3	58.67	176.01
Eagle Creek - Additional Monitoring	25.5	61.06	1,557.03
Water Quality & Flow - Dean Lake	27.5	57.00	1,567.50
Well Monitoring	12.5	57.00	712.50
Metropolitan Council		596.00	596.00
HOBO Thermal Logger		387.00	387.00
Courier		23.08	23.08
Supplies		23.36	23.36
TASK II			
Technical Assistance	15	60.00	900.00
TASK III			
Education & Outreach	71.5	57.00	4,075.50
*Rates may be averaged for activities performed by multiple staff		Subtotal	\$11,642.48

Please Send Payments To:
Scott Soil and Water Conservation District
7151 West 190th Street
Suite 125
Jordan, MN 55352
952-492-5425

Sales Tax (6.875%)	\$0.00
Total	\$11,642.48
Payments/Credits	\$0.00
Balance Due	\$11,642.48



Lower Minnesota River Watershed District
 2017 Scott SWCD Budget Summary of Services
 as of 9/30/2018

	Budget	Billed to Date as of 9/30/2018	Balance as of 9/30/2018
Task I			
Water Quality and Flow - Eagle Creek	\$7,600.00	\$5,868.00	\$1,732.00
Water Quality and Flow - Dean Lake	\$6,300.00	\$6,250.50	\$49.50
Eagle Creek - Additional Monitoring	\$5,000.00	\$2,241.03	\$2,758.97
Well Monitoring	\$2,300.00	\$1,738.50	\$561.50
Thermal Monitoring	\$1,700.00	\$1,099.37	\$600.63
Reporting	\$2,300.00	\$1,824.00	\$476.00
Task II			
Technical Asst & Cost Share	\$4,000.00	\$1,698.00	\$2,302.00
Cost Share	\$2,200.00	\$0.00	\$2,200.00
Task III			
Education & Outreach	\$4,100.00	\$4,075.50	\$24.50
Task IV			
Other Services	\$750.00	\$440.00	\$310.00
Grand Total	\$36,250.00	\$25,234.90	\$11,015.10