

Invoice

Date	Invoice #	
12/31/2018	2018-136	

Bill To

Lower Minnesota River Watershed District 112 East Fifth Street Suite 102

Chaska, MN 55318 Attn: Linda Loomis

		Terms	
		Net 3	0 Days
Description	Hours	Rate *	Amount
For Services Provided from October 1, 2018 - December 31, 2018			
TASK I			
Eagle Creek Water Quality and Flow Monitoring	18.5	57.00	1,054.5
Eagle Creek Thermal Monitoring	1	57.00	57.0
Eagle Creek - Additional Monitoring	29	57.00	1,653.0
Water Quality & Flow - Dean's Lake	16	57.00	912.0
Well Monitoring	4	57.00	228.0
Reporting	3	57.00	171.0
Metropolitan Council - Lab Analysis		819.50	819.5
Courier Charges		192.72	192.7
TASK II			
Technical Assistance	5.5	58.82	323.5
Cost Share Project - Karen Kummer		250.00	250.0
*Rates may be averaged for activities performed by multiple staff	Subtotal		\$5,661.2
	Sales Tax (6	.875%)	\$0.0
Please Send Payments To: Scott Soil and Water Conservation District	Total		\$5,661.2
7151 West 190th Street			75,001.2
Suite 125	Payments/0	Payments/Credits	
Jordan, MN 55352	,		\$0.0
952-492-5425	Balance D	ue	\$5,661.2



Lower Minnesota River Watershed District 2017 Scott SWCD Budget Summary of Services as of12/31/2018

			Balance
		Billed to Date	as of
	Budget	as of 12/31/2018	12/31/2018
Task I			
Water Quality and Flow - Eagle Creek	\$7,600.00	\$7,018.86	\$581.14
Water Quality and Flow - Dean Lake	\$6,300.00	\$7,244.45	-\$944.45
Eagle Creek - Additional Monitoring	\$5,000.00	\$4,727.94	\$272.06
Well Monitoring	\$2,300.00	\$1,966.50	\$333.50
Thermal Monitoring	\$1,700.00	\$1,156.37	\$543.63
Reporting	\$2,300.00	\$1,995.00	\$305.00
Task II			
Technical Asst & Cost Share	\$4,000.00	\$2,021.51	\$1,978.49
Cost Share	\$2,200.00	\$250.00	\$1,950.00
Task III	T		
Education & Outreach	\$4,100.00	\$4,075.50	\$24.50
Task IV	T		
Other Services	\$750.00	\$440.00	\$310.00
Grand Total	\$36,250.00	\$30,896.13	\$5,353.87