



925 10th Avenue East · West Fargo, ND 58078  
 T: 701.282.4692 · F: 701.282.4530  
 mooreengineeringinc.com

Big McDonald Lake Improvement District  
 42737 E Big McDonald Dr  
 Dent, MN 56528

Invoice number 27750  
 Date 08/20/2021

Project **21700 Water Quality Improvement Project**

Professional Services

Water Quality Improvement Project  
 Time Thru 07-31-2021

**200 Scoping**

Labor

	Hours	Rate	Billed Amount
Project Coordinator	1.00	170.00	170.00
Senior Project Manager	4.00	195.00	780.00
Phase subtotal			950.00

**201 Task 1 Water Quality Sampling**

Labor

	Hours	Rate	Billed Amount
Senior Professional Engineer	1.50	190.00	285.00
Consultant			

MEI - Contracted Service

RMB Environmental Laboratories, Inc.

	Units	Rate	Billed Amount
			345.00
Phase subtotal			630.00

**202 Task 2 Additional Historic Data Collection**

Labor

	Hours	Rate	Billed Amount
Senior Professional Engineer	11.50	190.00	2,185.00
Consultant			

MEI - Contracted Service

RMB Environmental Laboratories, Inc.

Stantec Consulting Services Inc

	Units	Rate	Billed Amount
			575.00
			1,242.00
Subtotal			1,817.00
Phase subtotal			4,002.00

**203 Task 3 Desktop Review, Analysis, and Sampling/Survey Plan**

Consultant

	Units	Rate	Billed Amount
MEI - Contracted Service			
Stantec Consulting Services Inc			2,898.00

**204 Task 4 Summary Memo including Phase 2 Scoping**

Consultant

	Units	Rate	Billed Amount
MEI - Contracted Service			
RMB Environmental Laboratories, Inc.			230.00
Stantec Consulting Services Inc			829.44
<b>Subtotal</b>			<b>1,059.44</b>
<b>Phase subtotal</b>			<b>1,059.44</b>

**205 Task 5 Coordination of Meetings and Presentation to LID**

Consultant

	Units	Rate	Billed Amount
MEI - Contracted Service			
Stantec Consulting Services Inc			460.00
<b>Invoice total</b>			<b>9,999.44</b>

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
100 Studies and Report	0.00	0.00	0.00	0.00
200 Scoping	0.00	0.00	950.00	950.00
201 Task 1 Water Quality Sampling	500.00	0.00	630.00	630.00
202 Task 2 Additional Historic Data Collection	2,000.00	0.00	4,002.00	4,002.00
203 Task 3 Desktop Review, Analysis, and Sampling/Survey Plan	3,500.00	0.00	2,898.00	2,898.00
204 Task 4 Summary Memo including Phase 2 Scoping	2,500.00	0.00	1,059.44	1,059.44
205 Task 5 Coordination of Meetings and Presentation to LID	1,500.00	0.00	460.00	460.00
301 Task 6 Fisheries Survey	0.00	0.00	0.00	0.00
302 Task 7 Water Quality Sampling	0.00	0.00	0.00	0.00
303 Task 8 Grant Applications	0.00	0.00	0.00	0.00
304 Task 9 Administration, Reporting and Phase 3 Scope	0.00	0.00	0.00	0.00
300 Design Services	0.00	0.00	0.00	0.00
400 Construction Services	0.00	0.00	0.00	0.00
600 Additional Services	0.00	0.00	0.00	0.00
<b>Total</b>	<b>10,000.00</b>	<b>0.00</b>	<b>9,999.44</b>	<b>9,999.44</b>

*DUE UPON RECEIPT*

*PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING*



**moore**  
engineering, inc.

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Big McDonald Lake Improvement District  
Attn: Cyndy Wedryk  
144 Sunset Ridge Road  
Willowbrook, IL 60527

Invoice number 29053  
Date 01/18/2022

Project **21700 Water Quality Improvement Project**

Professional Services

Water Quality Improvement Project  
Time Thru 12-31-2021

**301 Task 6 Fisheries Survey**  
Consultant

	Units	Rate	Billed Amount
MEI - Contracted Service Stantec Consulting Services Inc			9,927.16
		Invoice total	<b>9,927.16</b>

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
200 Scoping	0.00	950.00	950.00	0.00
201 Task 1 Water Quality Sampling	500.00	630.00	630.00	0.00
202 Task 2 Additional Historic Data Collection	2,000.00	4,002.00	4,002.00	0.00
203 Task 3 Desktop Review, Analysis, and Sampling/Survey Plan	3,500.00	2,898.00	2,898.00	0.00
204 Task 4 Summary Memo including Phase 2 Scoping	2,500.00	1,059.44	1,059.44	0.00
205 Task 5 Coordination of Meetings and Presentation to LID	1,500.00	460.00	460.00	0.00
301 Task 6 Fisheries Survey	10,000.00	0.00	9,927.16	9,927.16
Total	20,000.00	9,999.44	19,926.60	9,927.16

*DUE UPON RECEIPT*

*PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING*