



Stantec Consulting Services Inc.
733 Marquette Avenue Suite 1000, Minneapolis, MN 55402-2309

December 9, 2021

City of Stacy
Attn: Ms. Sharon Payne
30955 Forest Blvd.
Stacy, MN 55079

Re: 2021 Street and Utility Improvements – ITT, Inc. Invoice No. 40276
City of Stacy
Stantec Project No. 193805157 and 193805158

Dear Ms. Payne,

Attached is Invoice #40276 from Independent Testing Technologies, Inc. for the services provided on the above referenced project.

This invoice includes payment for project management related to testing services.

We have received and reviewed this invoice and recommend payment to Independent Testing Technologies in the amount of \$170.00 for the work performed to date.

Should you have any questions regarding this, please feel free to call me at 612-712-2021.

Regards,

Stantec Consulting Services Inc.

A handwritten signature in black ink that reads "Dan D. Boyum".

Dan D. Boyum
City Engineer

Attachment: Independent Testing Technologies, Inc. Invoice #40276

Independent Testing Technologies, Inc.

337 31st Avenue South
Waite Park, MN 56387

Invoice

Date	Invoice #
11/15/2021	40276

Bill To
CITY OF STACY C/O DAN BOYUM - STANTEC 733 MARQUETTE AVENUE, SUITE 100 MINNEAPOLIS, MN 55402

Ship To
I.T.T. PROJECT # 21-416 2021 STREET & UTILITY IMPROVEMENTS STACY, MN

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MRS	11/15/2021	Email		

Quantity	Item Code	Description	Price Each	Amount
2	277	November 12, 2021 Project Management	85.00	170.00

Thank you for your business - we appreciate your prompt payment in advance!	Total	\$170.00
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