



INVOICE

<b>Invoice Number</b>	2221066
<b>Invoice Date</b>	April 17, 2024
<b>Purchase Order</b>	--
<b>Customer Number</b>	165308
<b>Project Number</b>	227706605

**Bill To**

Bassett Creek Watershed Management Commission  
 Accounts Payable  
 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

<b>Project</b>	<b>2024 Outlet Monitoring Program Services</b>		
Project Manager	Kemmitt, Katie	Contract Upset	23,360.00
Current Invoice Total (USD)	1,675.57	Amount Billed to Date	5,489.61
		For Period Ending	<b>April 12, 2024</b>

Billing backup required.

<b>Top Task</b>	<b>100</b>	<b>2024 Outlet Monitoring Services</b>
<b>Low Task</b>	<b>100.002</b>	<b>Routine Monitoring</b>

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Neumiller, Grace Catherine	4.00	133.00	532.00
<b>Subtotal Professional Services</b>	<u>4.00</u>		<u>532.00</u>

**Disbursements**

Direct - Vehicle (mileage)	14.81
<b>Subtotal Disbursements</b>	<u>14.81</u>

Low Task Subtotal	<b>Routine Monitoring</b>	546.81
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<b>Low Task</b>	<b>100.003</b>	<b>Storm Monitoring</b>
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Doerr, Sylvia M	2.25	140.00	315.00
Kemmitt, Kathrine Lee (Katie)	4.75	156.00	741.00
<b>Subtotal Professional Services</b>	<u>7.00</u>		<u>1,056.00</u>

**Disbursements**

Direct - Vehicle (mileage)	72.76
<b>Subtotal Disbursements</b>	<u>72.76</u>

Low Task Subtotal	<b>Storm Monitoring</b>	1,128.76
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Top Task Subtotal	2024 Outlet Monitoring Services	1,675.57
<b>Total Fees &amp; Disbursements</b>		<u>1,675.57</u>
<b>INVOICE TOTAL (USD)</b>		<b>1,675.57</b>

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**Net Due in 30 Days or in accordance with terms of the contract**

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Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-04-08	227706605	100.003	Direct - Regular	DOERR, SYLVIA M	2.25	140.00	315.00	WOMP SAMPLING; DELIVERED SAMPLES TO THE LAB	
2024-03-26	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.25	156.00	39.00	PREP FOR SAMPLING	
2024-03-27	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.00	156.00	312.00	STORM MELT EVENT SAMPLING	
2024-04-08	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.50	156.00	390.00	STORM SAMPLING	
2024-03-25	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	0.50	133.00	66.50	WOMP ROUTINE MONITORING SCHEDULING	
2024-03-27	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	3.50	133.00	465.50	WOMP ROUTINE MONITORING AND MILEAGE	
<b>Total Professional Services</b>					<b>11.00</b>		<b>\$1,588.00</b>		
2024-03-27	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DRIVE TO FIELD SITE	US5443191
2024-03-27	227706605	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	14.81	1.00	14.81	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR SNOW GRAB SAMPLE STREAM MONITORING	US5442755
2024-04-08	227706605	100.003	Direct - Vehicle (mileage)	DOERR, SYLVIA M	23.45	1.00	23.45	DRIVING TO SITE AND TO LAB FOR WOMP SAMPLING	US5506079
2024-04-08	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	13.80	1.00	13.80	DRIVE TO FIELD SITE	US5506295
<b>Total Disbursements</b>					<b>87.57</b>		<b>\$87.57</b>		
<b>Total Top Task 100</b>					<b>98.57</b>		<b>\$1,675.57</b>		
<b>Total Project</b>					<b>98.57</b>		<b>\$1,675.57</b>		