



INVOICE

Item 4Cvii.
BCWMC 8-15-24

Invoice Number	2263699
Invoice Date	July 15, 2024
Purchase Order	--
Customer Number	165308
Project Number	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

Project 2024 Outlet Monitoring Program Services

Project Manager	Kemmitt, Katie	Contract Upset	23,360.00
Current Invoice Total (USD)	3,114.89	Amount Billed to Date	16,636.54
		For Period Ending	July 12, 2024

Billing backup required.

Top Task	100	2024 Outlet Monitoring Services
Low Task	100.001	Project Management

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Masucci, Augustus J B (Augie)	0.50	140.00	70.00
Subtotal Professional Services	<u>0.50</u>		<u>70.00</u>

Low Task Subtotal **Project Management** 70.00

Low Task	100.002	Routine Monitoring
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Neumiller, Grace Catherine	2.00	133.00	266.00
Doerr, Sylvia M	1.50	140.00	210.00
Kemmitt, Kathrine Lee (Katie)	9.75	156.00	1,521.00
Subtotal Professional Services	<u>13.25</u>		<u>1,997.00</u>

Disbursements

Direct - Vehicle (mileage)	91.39
Subtotal Disbursements	<u>91.39</u>

Low Task Subtotal **Routine Monitoring** 2,088.39

Low Task	100.005	MDA Pesticide Monitoring
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
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Neumiller, Grace Catherine	2.50	133.00	332.50
Kemmitt, Kathrine Lee (Katie)	4.00	156.00	624.00
Subtotal Professional Services	<u>6.50</u>		<u>956.50</u>

Low Task Subtotal	MDA Pesticide Monitoring	956.50
Top Task Subtotal	2024 Outlet Monitoring Services	3,114.89
	Total Fees & Disbursements	<u>3,114.89</u>
	INVOICE TOTAL (USD)	3,114.89

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

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-07-09	227706605	100.001	Direct - Regular	MASUCCI, AUGUSTUS J B (AUGIE)	0.50	140.00	70.00	PROJECT SUPPORT	
Total Professional Services					0.50		\$70.00		
Total subTask 100.001					0.50		\$70.00		
2024-06-19	227706605	100.002	Direct - Regular	DOERR, SYLVIA M	1.50	140.00	210.00	WOMP SAMPLING WITH KATIE	
2024-06-18	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	PROJECT MANAGEMENT - INVOICE REVIEW	
2024-06-19	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	SAMPLE AND DROP-OFF	
2024-07-01	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	FIELD COORDINATION FOR ROUTINE SAMPLING THIS WEEK	
2024-07-02	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.25	156.00	39.00	EMAILS FROM LAURA REGARDING MDA SAMPLING DATES/LOCATION	
2024-07-03	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	ROUTINE MONITORING + DROP-OFF. DETOURS AT METRO PLANT DUE TO FLOODING	
2024-07-08	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	COORDINATION FOR SAMPLING THIS WEEK	
2024-07-10	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	2.00	133.00	266.00	WOMP ROUTINE MONITORING	
Total Professional Services					13.25		\$1,997.00		
2024-06-19	227706605	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	48.91	1.00	48.91	TRAVEL TO AND FROM FIELD SITE	US5930538
2024-07-03	227706605	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	42.48	1.00	42.48	TO FIELD SITE AND METRO PLANT, WITH DETOUR DUE TO FLOODING ON CHILDS ROAD	US6013302
Total Disbursements					91.39		\$91.39		
Total subTask 100.002					104.64		\$2,088.39		
2024-07-10	227706605	100.005	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	SAMPLING AND SAMPLE DROP-OFF	
2024-07-03	227706605	100.005	Direct - Regular	NEUMILLER, GRACE CATHERINE	2.50	133.00	332.50	WOMP ROUTINE MONITORING	
Total Professional Services					6.50		\$956.50		
Total subTask 100.005					6.50		\$956.50		
Total Top Task 100					111.64		\$3,114.89		
Total Project					111.64		\$3,114.89		