



INVOICE

Item 4Cvii.
BCWMC 9-19-24

Invoice Number	2273000
Invoice Date	August 21, 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)	2,763.97	Amount Billed to Date	19,400.51
		For Period Ending	August 16, 2024

Billing backup required.

Top Task	100	2024 Outlet Monitoring Services
Low Task	100.002	Routine Monitoring

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Neumiller, Grace Catherine	3.00	133.00	399.00
Doerr, Sylvia M	1.25	140.00	175.00
Kemmitt, Kathrine Lee (Katie)	4.75	156.00	741.00
Subtotal Professional Services	<u>9.00</u>		<u>1,315.00</u>

Disbursements

Direct - Vehicle (mileage)	49.98
Usage - Vehicle	29.48
Subtotal Disbursements	<u>79.46</u>

Low Task Subtotal	Routine Monitoring	1,394.46
-------------------	---------------------------	----------

Low Task	100.003	Storm Monitoring
-----------------	----------------	-------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kemmitt, Kathrine Lee (Katie)	8.00	156.00	1,248.00
Subtotal Professional Services	<u>8.00</u>		<u>1,248.00</u>

Disbursements

Direct - Vehicle (mileage)	71.02
Direct - Field Supplies	14.98
Subtotal Disbursements	<u>86.00</u>

Invoice Number	2273000
Invoice Date	August 21, 2024
Purchase Order	--
Customer Number	165308
Project Number	227706605

Low Task Subtotal	Storm Monitoring	1,334.00
-------------------	-------------------------	----------

Low Task	100.005	MDA Pesticide Monitoring	
Disbursements			
		Direct - Vehicle (mileage)	35.51
		Subtotal Disbursements	<u>35.51</u>

Low Task Subtotal	MDA Pesticide Monitoring	35.51
-------------------	---------------------------------	-------

Top Task Subtotal	2024 Outlet Monitoring Services	2,763.97
	Total Fees & Disbursements	<u>2,763.97</u>
	INVOICE TOTAL (USD)	<u>2,763.97</u>

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. #
2024-07-24	227706605	100.002	Direct - Regular	DOERR, SYLVIA M	1.25	140.00	175.00	ROUTINE WOMP SAMPLING WITH KATIE	
2024-07-22	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	INVOICE REVIEW	
2024-07-23	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.25	156.00	39.00	COORDINATION FOR SAMPLING	
2024-07-24	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	ROUTINE SAMPLING AND DROP-OFF	
2024-07-29	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	3.00	133.00	399.00	WOMP ROUTINE MONITORING	
Total Professional Services					9.00		\$1,315.00		
2024-06-05	227706605	100.002	Usage - Vehicle		29.48	1.00	29.48	KAITLYN AVIDAN U3125 <Q> 44 <U> MILES <P> 0.67	
Total Disbursements					29.48		\$29.48		
2024-07-03	227706605	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	14.47	1.00	14.47	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR STREAM MONITORING	US6038541
2024-07-24	227706605	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DRIVE TO FIELD SITE AND SAMPLE DROPOFF LOCATION	US6135088
Total Disbursements					49.98		\$49.98		
Total subTask 100.002					88.46		\$1,394.46		
2024-07-29	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	STORM SAMPLE AND DELIVERY TO MCES AND MDA	
2024-08-06	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	WOMP SAMPLING AND DROP-OFF	
Total Professional Services					8.00		\$1,248.00		
2024-07-10	227706605	100.003	Direct - Field Supplies	KEMMITT, KATHRINE LEE (KATIE)	14.98	1.00	14.98	ICE FOR MDA SAMPLES	US6078074
2024-07-29	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DRIVE TO FIELD SITE AND SAMPLE DROPOFF LOCATIONS	US6159893
2024-08-06	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DRIVE TO FIELD SITE AND SAMPLE DROPOFF LOCATIONS	US6207372
Total Disbursements					86.00		\$86.00		
Total subTask 100.003					94.00		\$1,334.00		
2024-07-10	227706605	100.005	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DRIVE TO FIELD SITE AND SAMPLE DROPOFF LOCATIONS	US6053059
Total Disbursements					35.51		\$35.51		
Total subTask 100.005					35.51		\$35.51		
Total Project 227706605					217.97		\$2,763.97		