



INVOICE

Item 4Cviii.
BCWMC
11-15-23

Invoice Number	2145010
Invoice Date	October 18, 2023
Purchase Order	--
Customer Number	165308
Project Number	227705639

Bill To

Bassett Creek Watershed Management Commission
 Laura Jester
 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	2023 Outlet Monitoring Program Services		
Project Manager	Kemmitt, Katie	Contract Upset	18,824.00
Current Invoice Total (USD)	3,180.58	Amount Billed to Date	18,825.16
		For Period Ending	October 13, 2023

Top Task **100** **Monitoring**
Low Task **100.002** **Routine Monitoring**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Neumiller, Grace Catherine	3.25	127.00	412.75
	Kemmitt, Kathrine Lee (Katie)	11.75	142.00	1,668.50
	Wilkinson, Anne A	4.00	142.00	568.00
	Subtotal Professional Services	<u>19.00</u>		<u>2,649.25</u>

Disbursements

Direct - Vehicle (mileage)	95.50
Subtotal Disbursements	<u>95.50</u>

Low Task Subtotal **Routine Monitoring** 2,744.75

Low Task **100.003** **Storm Monitoring**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Kemmitt, Kathrine Lee (Katie)	3.00	142.00	426.00
	Subtotal Professional Services	<u>3.00</u>		<u>426.00</u>

Disbursements

Usage - Vehicle	9.83
Subtotal Disbursements	<u>9.83</u>

Low Task Subtotal **Storm Monitoring** 435.83

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Top Task Subtotal	Monitoring	3,180.58
Total Fees & Disbursements		3,180.58
INVOICE TOTAL (USD)		3,180.58

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

Pd \$3,179.42 in accordance with not-to-exceed amt in contract

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-08-30	227705639	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.00	142.00	284.00	WOMP SAMPLING	
2023-09-04	227705639	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	1.25	142.00	177.50	EMAILS/COORD WITH CASSIE	
2023-09-11	227705639	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	1.75	142.00	248.50	SITE VISIT	
2023-09-18	227705639	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	142.00	71.00	SURVEY ACCESS	
2023-09-20	227705639	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.75	142.00	106.50	PREP	
2023-09-21	227705639	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	142.00	71.00	PREP	
2023-09-22	227705639	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	5.00	142.00	710.00	WOMP COLLECTION/DROPOFF	
2023-10-13	227705639	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	3.00	142.00	426.00	WOMP STORM SAMPLE	
2023-09-22	227705639	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	1.75	127.00	222.25	ROUTINE WOMP STREAM MONITORING	
2023-10-13	227705639	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	1.50	127.00	190.50	WOMP BASSETT CREEK STREAM MONITORING	
2023-08-30	227705639	100.002	Direct - Regular	WILKINSON, ANNE A	2.00	142.00	284.00	ROUTINE SAMPLING, EQUIPMENT MANAGEMENT, AND SAMPLE DROP OFF	
2023-08-31	227705639	100.002	Direct - Regular	WILKINSON, ANNE A	2.00	142.00	284.00	MDA SAMPLE DELIVERY	
Total Professional Services					22.00		\$3,075.25		
2023-08-11	227705639	100.003	Usage - Vehicle		9.83	1.00	9.83	ELLEN RAMSEY VEHICLE U2462 <Q> 15 <U> MILES <P> 0.655	
Total Disbursements					9.83		\$9.83		
2023-09-22	227705639	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.37	1.00	35.37	DRIVE TO FIELD SITE	US4489205
2023-09-22	227705639	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	12.31	1.00	12.31	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR STREAM MONITORING	US4573249
2023-09-25	227705639	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.37	1.00	35.37	DRIVE TO FIELD SITE	US4496005
2023-10-13	227705639	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	12.45	1.00	12.45	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR STREAM MONITORING	US4578698
Total Disbursements					95.50		\$95.50		
Total Top Task 100					127.33		\$3,180.58		
Total Project					127.33		\$3,180.58		