

<b>Invoice Number</b>	2196726
<b>Invoice Date</b>	February 21, 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

**Project 2024 Outlet Monitoring Program Services**

Project Manager	Kemmitt, Katie	Contract Upset	23,360.00
Current Invoice Total (USD)	2,371.09	Amount Billed to Date	2,371.09
		For Period Ending	<b>February 16, 2024</b>

Billing backup required.

<b>Top Task</b>	<b>100</b>	<b>2024 Outlet Monitoring Services</b>
<b>Low Task</b>	<b>100.001</b>	<b>Project Management</b>

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Campbell, Patricia A (Patty)	1.00	140.00	140.00
Kemmitt, Kathrine Lee (Katie)	2.00	156.00	312.00
<b>Subtotal Professional Services</b>	<u>3.00</u>		<u>452.00</u>

Low Task Subtotal	<b>Project Management</b>	452.00
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<b>Low Task</b>	<b>100.002</b>	<b>Routine Monitoring</b>
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**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Neumiller, Grace Catherine	3.81	133.00	506.73
Kemmitt, Kathrine Lee (Katie)	8.50	156.00	1,326.00
<b>Subtotal Professional Services</b>	<u>12.31</u>		<u>1,832.73</u>

**Disbursements**

Direct - Vehicle (mileage)	86.36
<b>Subtotal Disbursements</b>	<u>86.36</u>

Low Task Subtotal	<b>Routine Monitoring</b>	1,919.09
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Top Task Subtotal	2024 Outlet Monitoring Services	2,371.09
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<b>Total Fees &amp; Disbursements</b>	<u>2,371.09</u>
<b>INVOICE TOTAL (USD)</b>	<b>2,371.09</b>



**INVOICE**

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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. #
2024-01-02	227706605	100.001	Direct - Regular	CAMPBELL, PATRICIA A (PATTY)	0.75	140.00	105.00	PROJECT SET-UP AND COORDINATION	
2024-01-03	227706605	100.001	Direct - Regular	CAMPBELL, PATRICIA A (PATTY)	0.25	140.00	35.00	PROJECT SET-UP AND COORDINATION	
2024-01-02	227706605	100.001	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.75	156.00	117.00	FOLDER SET-UP	
2024-02-06	227706605	100.001	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	EMAIL	
2024-02-15	227706605	100.001	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.75	156.00	117.00	RESPOND TO MCES QUESTIONS	
2024-01-17	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.00	156.00	312.00	WOMP	
2024-01-25	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.00	156.00	312.00	ROUTINE GRAB WITH GRACE	
2024-02-15	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	REVIEW PH NUMBERS	
2024-02-16	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	WOMP MONITORING	
2024-01-17	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	1.31	133.00	174.23	WOMP ROUTINE OUTLET MONITORING BASSETT CREEK AND MILEAGE EXPENSES	
2024-01-25	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	2.50	133.00	332.50	ROUTINE WOMP SAMPLING AND DROPPING OFF SAMPLES AT MCES WASTEWATER TREATMENT PLANT	
2024-01-17	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	US5073899
2024-01-25	227706605	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.98	1.00	35.98	DRIVE TO FIELD SITE	US5105073
2024-02-16	227706605	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.91	1.00	35.91	DRIVE TO FIELD SITE	US5224500
<b>Total Project 227706605</b>					<b>101.67</b>		<b>\$2,371.09</b>		