



INVOICE

**Invoice Number** 2209493  
**Invoice Date** March 20, 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

<b>Project</b>	<b>2024 Outlet Monitoring Program Services</b>		
Project Manager	Kemmitt, Katie	Contract Upset	23,360.00
Current Invoice Total (USD)	1,442.95	Amount Billed to Date	3,814.04
		For Period Ending	<b>March 15, 2024</b>

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	5.00	133.00	665.00
Doerr, Sylvia M	2.00	140.00	280.00
Kemmitt, Kathrine Lee (Katie)	3.00	156.00	468.00
<b>Subtotal Professional Services</b>	<u>10.00</u>		<u>1,413.00</u>

**Disbursements**

Direct - Vehicle (mileage)	29.95
<b>Subtotal Disbursements</b>	<u>29.95</u>

Low Task Subtotal	<b>Routine Monitoring</b>	1,442.95
Top Task Subtotal	2024 Outlet Monitoring Services	1,442.95
<b>Total Fees &amp; Disbursements</b>		<u>1,442.95</u>
<b>INVOICE TOTAL (USD)</b>		<b>1,442.95</b>

**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. #
2024-02-16	227706605	100.002	Direct - Regular	DOERR, SYLVIA M	2.00	140.00	280.00	WOMP (NEED NEW PN FROM KATIE)	
2024-02-22	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	AGO SET-UP WITH MDA	
2024-02-27	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.25	156.00	39.00	PLAN FOR SAMPLE GRAB	
2024-02-28	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	WOMP PLANNING FOR THIS WEEK, EMAIL WITH METC	
2024-02-29	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.25	156.00	39.00	PLANNING FOR TOMORROW	
2024-03-11	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	1.50	156.00	234.00	WOMP SAMPLING, ROUTINE	
2024-03-11	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	5.00	133.00	665.00	WOMP ROUTINE QUARTERLY MONITORING AND SAMPLE DROP-OFF AT MET COUNCIL LAB	
<b>Total Professional Services</b>					<b>10.00</b>		<b>\$1,413.00</b>		
2024-03-11	227706605	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	29.95	1.00	29.95	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR STREAM MONITORING. DROVE TO/FROM MET COUNCIL WASTEWATER TREATMENT PLANT TO DELIVER SAMPLES.	US5347487
<b>Total Disbursements</b>					<b>29.95</b>		<b>\$29.95</b>		
<b>Total Top Task 100</b>					<b>39.95</b>		<b>\$1,442.95</b>		
<b>Total Project</b>					<b>39.95</b>		<b>\$1,442.95</b>		