

Invoice Number	2235652
Invoice Date	May 23, 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)	3,966.58	Amount Billed to Date	9,456.19
		For Period Ending	<b>May 17, 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>			
<b><u>Professional Services</u></b>					
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
		Kemmitt, Kathrine Lee (Katie)	0.50	156.00	78.00
		<b>Subtotal Professional Services</b>	<u>0.50</u>		<u>78.00</u>
Low Task Subtotal	<b>Project Management</b>				78.00

<b>Low Task</b>	<b>100.002</b>	<b>Routine Monitoring</b>			
<b><u>Professional Services</u></b>					
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
		Neumiller, Grace Catherine	4.00	133.00	532.00
		Kemmitt, Kathrine Lee (Katie)	2.75	156.00	429.00
		<b>Subtotal Professional Services</b>	<u>6.75</u>		<u>961.00</u>

<b>Disbursements</b>					
		Direct - Vehicle (mileage)			44.22
		<b>Subtotal Disbursements</b>			<u>44.22</u>

Low Task Subtotal	<b>Routine Monitoring</b>				1,005.22
-------------------	---------------------------	--	--	--	----------

<b>Low Task</b>	<b>100.003</b>	<b>Storm Monitoring</b>			
<b><u>Professional Services</u></b>					
<b>Category/Employee</b>			<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
		Stone, Alicia L (Ali)	7.75	140.00	1,085.00

<b>Invoice Number</b>	2235652
<b>Invoice Date</b>	May 23, 2024
<b>Purchase Order</b>	--
<b>Customer Number</b>	165308
<b>Project Number</b>	227706605

Kemmitt, Kathrine Lee (Katie)	7.75	156.00	1,209.00
<b>Subtotal Professional Services</b>	<u>15.50</u>		<u>2,294.00</u>

**Disbursements**

Direct - Vehicle (mileage)			98.89
Direct - Field Supplies			22.47
<b>Subtotal Disbursements</b>			<u>121.36</u>

Low Task Subtotal	<b>Storm Monitoring</b>		2,415.36
-------------------	-------------------------	--	----------

<b>Low Task</b>	<b>100.004</b>	<b>MCES Cooperator Forum</b>	
-----------------	----------------	------------------------------	--

**Professional Services**

<b>Category/Employee</b>		<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Kemmitt, Kathrine Lee (Katie)		3.00	156.00	468.00
<b>Subtotal Professional Services</b>		<u>3.00</u>		<u>468.00</u>

Low Task Subtotal	<b>MCES Cooperator Forum</b>		468.00
-------------------	------------------------------	--	--------

Top Task Subtotal	2024 Outlet Monitoring Services		3,966.58
-------------------	---------------------------------	--	----------

<b>Total Fees &amp; Disbursements</b>		<u>3,966.58</u>
<b>INVOICE TOTAL (USD)</b>		<b>3,966.58</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. #
2024-04-16	227706605	100.001	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	INVOICE AND COMMENT REVIEW AND APPROVAL	
2024-04-17	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.25	156.00	351.00	STORM EVENT SAMPLING AND DRIVING TO DROP OFF SAMPLE AT LAB	
2024-04-17	227706605	100.004	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.00	156.00	312.00	ATTEND MCES COOPERATOR FORUM	
2024-04-22	227706605	100.004	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	1.00	156.00	156.00	MDA TRAINING SESSION MEETING	
2024-04-26	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	1.50	156.00	234.00	WOMP STORM COLLECTION	
2024-05-02	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	STORM MONITORING, DROP-OFF TO MCES AND MDA	
2024-05-10	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.50	156.00	390.00	ROUTINE SAMPLE	
2024-05-13	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.25	156.00	39.00	PROJECT MANAGEMENT	
2024-05-09	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	0.25	133.00	33.25	WOMP SCHEDULING	
2024-05-10	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	3.50	133.00	465.50	WOMP ROUTINE MONITORING AND SAMPLE DROP-OFF	
2024-05-15	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	0.25	133.00	33.25	cooler retrieval at office	
2024-04-17	227706605	100.003	Direct - Regular	STONE, ALICIA L (ALI)	2.25	140.00	315.00	WOMP STORMWATER MONITORING	
2024-04-26	227706605	100.003	Direct - Regular	STONE, ALICIA L (ALI)	3.50	140.00	490.00	WOMP SAMPLING AND DROP	
2024-05-02	227706605	100.003	Direct - Regular	STONE, ALICIA L (ALI)	2.00	140.00	280.00	WOMP PESTICIDE MONITORING	
<b>Total Professional Services</b>					<b>25.75</b>		<b>\$3,801.00</b>		
2024-04-26	227706605	100.003	Direct - Field Supplies	KEMMITT, KATHRINE LEE (KATIE)	22.47	1.00	22.47	ICE FOR SAMPLES	US5646639
2024-04-17	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DROP SAMPLES AT MCES	US5566237
2024-04-17	227706605	100.003	Direct - Vehicle (mileage)	STONE, ALICIA L (ALI)	13.40	1.00	13.40	WOMP	US5574794
2024-04-26	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	13.80	1.00	13.80	DRIVE TO FIELD SITE	US5614052
2024-04-26	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	36.18	1.00	36.18	DRIVE TO FIELD SITE AND SAMPLE DROPOFF LOCATIONS	US5646639
2024-05-10	227706605	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	13.80	1.00	13.80	DRIVE TO FIELD SITE	US5704900
2024-05-10	227706605	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	30.42	1.00	30.42	DRIVE TO/FROM BASSETT CREEK SAMPLING AND METRO PLANT FOR SAMPLE DROP-OFF	US5720152
<b>Total Disbursements</b>					<b>165.58</b>		<b>\$165.58</b>		
<b>Total Top Task 100</b>					<b>191.33</b>		<b>\$3,966.58</b>		
<b>Total Project</b>					<b>191.33</b>		<b>\$3,966.58</b>		