

<b>Invoice Number</b>	2247410
<b>Invoice Date</b>	June 19, 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

<b>Project</b>	<b>2024 Outlet Monitoring Program Services</b>		
Project Manager	Kemmitt, Katie	Contract Upset	23,360.00
Current Invoice Total (USD)	4,065.46	Amount Billed to Date	13,521.65
		For Period Ending	<b>June 14, 2024</b>

Billing backup required.

<b>Top Task</b>	<b>100</b>	<b>2024 Outlet Monitoring Services</b>
<b>Low Task</b>	<b>100.002</b>	<b>Routine Monitoring</b>

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Neumiller, Grace Catherine	2.75	133.00	365.75
Avidan, Kaitlyn M	3.00	140.00	420.00
<b>Subtotal Professional Services</b>	<u>5.75</u>		<u>785.75</u>

**Disbursements**

Direct - Vehicle (mileage)	21.44
<b>Subtotal Disbursements</b>	<u>21.44</u>

Low Task Subtotal	<b>Routine Monitoring</b>	807.19
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<b>Low Task</b>	<b>100.003</b>	<b>Storm Monitoring</b>
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stone, Alicia L (Ali)	6.25	140.00	875.00
Kemmitt, Kathrine Lee (Katie)	14.50	156.00	2,262.00
<b>Subtotal Professional Services</b>	<u>20.75</u>		<u>3,137.00</u>

**Disbursements**

Direct - Vehicle (mileage)	121.27
<b>Subtotal Disbursements</b>	<u>121.27</u>

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Low Task Subtotal	<b>Storm Monitoring</b>	3,258.27
Top Task Subtotal	2024 Outlet Monitoring Services	4,065.46
	<b>Total Fees &amp; Disbursements</b>	<u>4,065.46</u>
	<b>INVOICE TOTAL (USD)</b>	<b>4,065.46</b>

**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. #
2024-06-05	227706605	100.002	Direct - Regular	AVIDAN, KAITLYN M	3.00	140.00	420.00	WQ SAMPLING + DELIVERING SAMPLE TO WWTP	
2024-05-20	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	2.25	133.00	299.25	ROUTINE WOMP WATER QUALITY SAMPLE AND PESTICIDE SAMPLE	
2024-06-06	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	0.50	133.00	66.50	WOMP MILEAGE	
<b>Total Professional Services</b>					<b>5.75</b>		<b>\$785.75</b>		
2024-05-20	227706605	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	21.44	1.00	21.44	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR STREAM MONITORING	US5856603
<b>Total Disbursements</b>					<b>21.44</b>		<b>\$21.44</b>		
<b>Total subTask 100.002</b>					<b>27.19</b>		<b>\$807.19</b>		
2024-05-20	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	STORM SAMPLE AND DELIVERY TO LABS	
2024-05-22	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	2.00	156.00	312.00	STORM SAMPLING WITH ALI	
2024-05-28	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	3.50	156.00	546.00	WOMP EVENT SAMPLE	
2024-06-03	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	4.00	156.00	624.00	WOMP STORM	
2024-06-05	227706605	100.003	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	1.00	156.00	156.00	WOMP ROUTINE COORDINATION	
2024-05-22	227706605	100.003	Direct - Regular	STONE, ALICIA L (ALI)	2.50	140.00	350.00	STORMWATER WOMP	
2024-06-03	227706605	100.003	Direct - Regular	STONE, ALICIA L (ALI)	1.75	140.00	245.00	STORM WOMP	
2024-06-06	227706605	100.003	Direct - Regular	STONE, ALICIA L (ALI)	2.00	140.00	280.00	ROUTINE WOMP	
<b>Total Professional Services</b>					<b>20.75</b>		<b>\$3,137.00</b>		
2024-05-20	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	36.18	1.00	36.18	DRIVE TO FIELD SITE AND SAMPLE DROPOFF LOCATIONS	US5747324
2024-05-22	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	13.40	1.00	13.40	DRIVE TO FIELD SITE	US5747324
2024-05-29	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DRIVE TO FIELD SITE	US5807738
2024-06-03	227706605	100.003	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	36.18	1.00	36.18	DRIVE TO FIELD SITE AND SAMPLE DROP	US5807731
<b>Total Disbursements</b>					<b>121.27</b>		<b>\$121.27</b>		
<b>Total subTask 100.003</b>					<b>142.02</b>		<b>\$3,258.27</b>		
<b>Total Top Task 100</b>					<b>169.21</b>		<b>\$4,065.46</b>		
<b>Total Project</b>					<b>169.21</b>		<b>\$4,065.46</b>		