



INVOICE

Item 4Cvii.
BCWMC 10-17-24

Invoice Number	2285969
Invoice Date	September 18, 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

Project 2024 Outlet Monitoring Program Services

Project Manager	Kemmitt, Katie	Contract Upset	23,360.00
Current Invoice Total (USD)	2,508.74	Amount Billed to Date	21,909.25
		For Period Ending	September 13, 2024

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	8.00	133.00	1,064.00
Kemmitt, Kathrine Lee (Katie)	4.62	156.00	720.72
Subtotal Professional Services	<u>12.62</u>		<u>1,784.72</u>

Disbursements

Direct - Vehicle (mileage)	115.45
Subtotal Disbursements	<u>115.45</u>

Low Task Subtotal	Routine Monitoring	1,900.17
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Low Task	100.005	MDA Pesticide Monitoring
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Kemmitt, Kathrine Lee (Katie)	3.88	156.00	605.28
Subtotal Professional Services	<u>3.88</u>		<u>605.28</u>

Disbursements

Direct - Field Supplies	3.29
Subtotal Disbursements	<u>3.29</u>

Low Task Subtotal	MDA Pesticide Monitoring	608.57
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Top Task Subtotal	2024 Outlet Monitoring Services	2,508.74
Total Fees & Disbursements		<u>2,508.74</u>
INVOICE TOTAL (USD)		2,508.74

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. #
2024-08-21	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	INVOICE REVIEW AND SAMPLING COORDINATION	
2024-08-23	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.12	156.00	18.72	SAMPLING AND DROP-OFF AT METRO PLANT AND MDA LAB	
2024-08-27	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	0.50	156.00	78.00	EMAILS WITH MDA AND COORDINATING COOLER RETURN	
2024-09-06	227706605	100.002	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	3.50	156.00	546.00	ROUTINE WOMP	
2024-08-23	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	3.00	133.00	399.00	WOMP ROUTINE MONITORING AND AGRICULTURE SAMPLE. EXPENSE MILEAGE	
2024-08-29	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	2.25	133.00	299.25	SHIPPING MDA COOLER AND MILEAGE EXPENSE REPORTING	
2024-09-06	227706605	100.002	Direct - Regular	NEUMILLER, GRACE CATHERINE	2.75	133.00	365.75	ROUTINE WOMP MONITORING	
Total Professional Services					12.62		\$1,784.72		
2024-07-10	227706605	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	14.81	1.00	14.81	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR STREAM MONITORING	US6342896
2024-07-29	227706605	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	14.81	1.00	14.81	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR STREAM MONITORING	US6342896
2024-08-23	227706605	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DRIVE TO FIELD SITE AND SAMPLE DROPOFF LOCATIONS	US6311673
2024-08-23	227706605	100.002	Direct - Vehicle (mileage)	NEUMILLER, GRACE CATHERINE	14.81	1.00	14.81	DROVE TO/FROM BASSETT CREEK WOMP STATION FOR STREAM MONITORING	US6342896
2024-09-06	227706605	100.002	Direct - Vehicle (mileage)	KEMMITT, KATHRINE LEE (KATIE)	35.51	1.00	35.51	DRIVE TO FIELD SITE AND SAMPLE DROPOFF LOCATION	US6388597
Total Disbursements					115.45		\$115.45		
Total subTask 100.002					128.07		\$1,900.17		
2024-08-23	227706605	100.005	Direct - Regular	KEMMITT, KATHRINE LEE (KATIE)	3.88	156.00	605.28	SAMPLING AND DROP-OFF AT METRO PLANT AND MDA LAB	
Total Professional Services					3.88		\$605.28		
2024-08-23	227706605	100.005	Direct - Field Supplies	KEMMITT, KATHRINE LEE (KATIE)	3.29	1.00	3.29	ICE FOR MDA SAMPLES	US6341878
Total Disbursements					3.29		\$3.29		
Total subTask 100.005					7.17		\$608.57		
Total Top Task 100					135.24		\$2,508.74		
Total Project					135.24		\$2,508.74		