



**HDR Engineering Inc.**  
**Minneapolis MN 55416-3636**  
**Phone: (763) 591-5400**

# Invoice

**Item 4Cviii.**  
**BCWMC 10-15-20**

Reference Invoice Number with Payment

HDR Invoice No. 1200298916  
 Invoice Date October 6, 2020  
 Invoice Amount Due \$357.26  
 Payment Terms 30 NET

Remit to PO Box 74008202  
 Chicago, IL 60674-8202  
 ACH/EFT Payments Bank of America ML US  
 ABA #081000032  
 Account #355004076604

Bill To:  
**Bassett Creek Watershed Management Comm.**  
**c/o 16145 Hillcrest Lane**  
**Eden Prairie, MN 55346**

Customer Number: 9514  
 Prime Contract Number/Customer PO:  
 Project Number: 10224567  
 Project Name: BCWMC 2020-2022 Web Services  
 Project Manager: Bell, Allison F

### Project Summary

For Professional Services  
 From: June 28, 2020 To: September 26, 2020

<u>Task Number</u>	<u>Task Description</u>	<u>Invoice Amount</u>
1.0	2020 Website Services	357.26
<b>Project Total</b>		<b>357.26</b>

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	Project Accountant 2	0.50	112.00	56.00
Spitzley, Kelly A	Graphic Designer 2	1.00	145.38	145.38
<b>Labor Total</b>		<b>1.50</b>		<b>201.38</b>

	<u>Current Amount</u>
Miscellaneous	155.88
Total Other Reimbursable	155.88
<b>Non-Labor Total</b>	<b>155.88</b>

<b>Invoice Total</b>	<b>357.26</b>
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BCWMC 2020-2022 Web Services

Fee Amount	\$14,000.00
Fee Invoiced to Date	\$724.90
Fee Remaining	\$13,275.10

Total Invoice	357.26
<b>Amount Due this Invoice</b>	<b>357.26</b>



Invoice: 1200298916

Project Number : 10224567

Invoice Date: 10/06/2020

<b>Project Labor Supporting Schedule</b>				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	07/11/2020	0.50	112.00	56.00
		<b>0.50</b>		<b>56.00</b>
Spitzley, Kelly A	07/25/2020	1.00	145.38	145.38
		<b>1.00</b>		<b>145.38</b>
<b>Labor Total</b>		<b>1.50</b>		<b>201.38</b>

<b>Project Non - Labor Supporting Schedule</b>			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
Miscellaneous	First National Bank of Omaha	FNBOVISA2048_082020	155.88
Total Other Reimbursable			155.88
<b>Non - Labor Total</b>			<b>155.88</b>