



Item 4Cvi.
BCWMC 10-15-15

Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 00456711-H
Invoice Date September 1, 2015
Invoice Amount Due \$642.25
Payment Terms Net 30

Remit to P.O. Box 3480
Omaha, NE 68103-0480
Wire transfer to US Bank
ABA # 104000029
Account # 148704272449

Bassett Creek Watershed Mgmt Comm
Laura Jester
c/o 16145 Hillcrest Lane
Eden Prairie, MN 55346

Technology Consulting Services

Professional Services
From: July 26, 2015 To: August 22, 2015

Professional Services Summarization	Hours	Amount
Project Controller	0.50	42.50
Web Developer/Graphic Designer	5.00	545.00
	5.50	\$587.50
Total Professional Services		\$587.50

Expenses Summarization	Quantity	Amount
Other Computer Expenses		34.40
Technology Charge	5.50	20.35
		\$54.75
Total Expenses		\$54.75

Amount Due This Invoice \$642.25

HDR Internal Reference Only

Client Number	466527
Business Unit	00164
Contract Number	CON0098431
Project Number	00000000256172



Invoice

HDR Invoice No.
Invoice Date

00456711-H
September 1, 2015

Professional Services and Expense Detail

Project ID 000000000256172

BCWMC-Tech Consulting Services

Professional Services	Hours	Billing Rate	Amount	
Project Controller	Gruwell,Lindsey A	0.50	85.00	42.50
Web Developer/Graphic Designer	Spitzley,Kelly A	5.00	109.00	545.00
	5.50			\$587.50
Total Professional Services			\$587.50	

Expenses	Quantity	Billing Rate	Amount
Other Computer Expenses			34.40
Technology Charge	5.50	3.70	20.35
			\$54.75
Total Expenses			\$54.75

Total Project \$642.25

Bill to: BCWMC-Tech Consulting Services
 Attention: Finance Dept
 10000
 10000
 10000