



Invoice

Item 4Cv.
BCWMC 12-17-15

Referent
HDR Invoice No. 00463399-H
Invoice Date November 12, 2015
Invoice Amount Due \$1,611.78
Payment Terms Net 30

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

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

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

Technology Consulting Services

Professional Services
From: September 27, 2015 To: October 31, 2015

Professional Services Summarization	Hours	Amount
GIS	7.50	970.65
Project Controller	0.25	21.25
Web Developer/Graphic Designer	4.00	436.00
	11.75	\$1,427.90
Total Professional Services		\$1,427.90

Expenses Summarization	Quantity	Amount
Web Hosting		140.40
Technology Charge	11.75	43.48
		\$183.88
Total Expenses		\$183.88

Amount Due This Invoice \$1,611.78

Fee Amount	\$10,980.00
Fee Invoiced to Date	\$9,753.85
Fee Remaining	\$1,226.15

HDR Internal Reference Only	
Client Number	466527
Business Unit	00164
Contract Number	CON0098431
Project Number	00000000256172



Invoice

HDR Invoice No.
Invoice Date

00463399-H
November 5, 2015

Professional Services and Expense Detail

Project ID 00000000256172

BCWMC-Tech Consulting Services

Professional Services

		Hours	Billing Rate	Amount
GIS	Willis,Philippe G	7.50	129.42	970.65
Project Controller	Gruwell,Lindsey A	0.25	85.00	21.25
Web Developer/Graphic Designer	Spitzley,Kelly A	4.00	109.00	436.00
			11.75	\$1,427.90
			Total Professional Services	\$1,427.90

Expenses

	Quantity	Billing Rate	Amount	
Web Hosting			140.40	
Technology Charge	11.75	3.70	43.48	
			\$183.88	
			Total Expenses	\$183.88

Total Project \$1,611.78

Amount Due: \$1,611.78

Payment Due Date: 11/15/15
Payment Method: []
Payment Reference: []

BCWMC-Tech Consulting Services
10000000256172
11/5/15