



Item 4Cviii.  
BCWMC 5-19-16

# Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 00484811-H  
Invoice Date May 10, 2016  
Invoice Amount Due \$657.03  
Payment Terms Net 30

**Bassett Creek Watershed Management  
Comm.**  
Laura Jester  
Keystone Waters, LLC  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

Remit to HDR, Inc.  
PO Box 74008202  
Chicago, IL 60674-8202  
Bank of America  
ACH Account #: 355004076604  
Transit #: 081000032

## 2016 Website Services

Professional Services  
From: March 27, 2016 To: April 30, 2016

| Professional Services Summarization | Hours | Amount          |
|-------------------------------------|-------|-----------------|
| Project Controller                  | 0.75  | 68.25           |
| Project Manager                     | 3.00  | 354.00          |
| Project Support Specialist          | 0.50  | 42.00           |
| Web Developer                       | 1.50  | 171.50          |
|                                     | 5.75  | <b>\$635.75</b> |
| <b>Total Professional Services</b>  |       | <b>\$635.75</b> |

| Expenses Summarization | Quantity | Amount         |
|------------------------|----------|----------------|
| Technology Charge      | 5.75     | 21.28          |
|                        |          | <b>\$21.28</b> |
| <b>Total Expenses</b>  |          | <b>\$21.28</b> |

**Amount Due This Invoice \$657.03**

|                      |            |
|----------------------|------------|
| Fee Amount           | \$4,420.00 |
| Fee Invoiced to Date | \$657.03   |
| Fee Remaining        | \$3,762.97 |

| HDR Internal Reference Only |                |
|-----------------------------|----------------|
| Client Number               | 466527         |
| Business Unit               | 00164          |
| Contract Number             | CON0105581     |
| Project Number              | 00000000275207 |



# Invoice

HDR Invoice No.  
Invoice Date

00484811-H  
May 10, 2016

## Professional Services and Expense Detail

Project ID 000000000275207  
BCWMC-2016 Website Services

Activity ID 001  
Project Management

| <b>Professional Services</b> |                   | Hours                              | Billing Rate | Amount          |
|------------------------------|-------------------|------------------------------------|--------------|-----------------|
| Project Controller           | Gruwell,Lindsey A | 0.75                               | 91.00        | 68.25           |
| Project Support Specialist   | Maier,Dana C      | 0.50                               | 84.00        | 42.00           |
|                              |                   | <b>1.25</b>                        |              | <b>\$110.25</b> |
|                              |                   | <b>Total Professional Services</b> |              | <b>\$110.25</b> |

| <b>Expenses</b>   |  | Quantity              | Billing Rate | Amount        |
|-------------------|--|-----------------------|--------------|---------------|
| Technology Charge |  | 1.25                  | 3.70         | 4.63          |
|                   |  |                       |              | <b>\$4.63</b> |
|                   |  | <b>Total Expenses</b> |              | <b>\$4.63</b> |

**Total Activity** **\$114.88**



# Invoice

HDR Invoice No.  
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00484811-H  
May 10, 2016

## Professional Services and Expense Detail

Project ID 00000000275207  
BCWMC-2016 Website Services

Activity ID 002  
Monthly Website Maintenance

| Professional Services |                        | Hours                              | Billing Rate | Amount          |
|-----------------------|------------------------|------------------------------------|--------------|-----------------|
| Project Manager       | Spitzley, Kelly A      | 3.00                               | 118.00       | 354.00          |
| Web Developer         | Meszler, Christopher S | 0.50                               | 87.00        | 43.50           |
| Web Developer         | Willis, Philippe G     | 1.00                               | 128.00       | 128.00          |
|                       |                        | <b>4.50</b>                        |              | <b>\$525.50</b> |
|                       |                        | <b>Total Professional Services</b> |              | <b>\$525.50</b> |

| Expenses          | Quantity | Billing Rate          | Amount          |
|-------------------|----------|-----------------------|-----------------|
| Technology Charge | 4.50     | 3.70                  | 16.65           |
|                   |          |                       | <b>\$16.65</b>  |
|                   |          | <b>Total Expenses</b> | <b>\$16.65</b>  |
|                   |          | <b>Total Activity</b> | <b>\$542.15</b> |