



Item 4Cix.
BCWMC 5-18-17

Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Minneapolis, MN 55416-1821
Phone: (763) 591-5400

HDR Invoice No. 1200049241
Invoice Date 27-APR-2017
Invoice Amount Due \$525.99
Payment Terms 30 NET

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

Remit To PO Box 74008202
Chicago, IL 60674-8202
Wire Transfer To Bank of America ML US
ABA# 081000032
Account# 355004076604

laura.jester@keystonewaters.com

2016-2017 Website Services

PM: Kelly Spitzley

Professional Services
From: 27-NOV-2016 To: 01-APR-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	1.50		183.00
Public Relation/Prom Mkt Coord	0.75		45.00
Staff Accountant 2	0.50		62.31
Web Developer	0.75		66.34
	3.50		\$356.65
Total Professional Services			\$356.65

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	3.50		12.95
			\$12.95
Hosting & Domain			156.39
Total Expenses			\$169.34

Amount Due This Invoice (USD) \$525.99

Fee Amount	\$4,420.00
Fee Invoiced to Date	\$1,410.92
Fee Remaining	\$3,009.08

Invoice

HDR Invoice No. 1200049241
Invoice Date 27-APR-2017

HDR Internal Reference Only	
Client Number	9514
Cost Center	10111
Project Number	10028407

Invoice

HDR Invoice No. 1200049241
 Invoice Date 27-APR-2017

Professional Services and Expense Detail			
Project Number:	10028407	Project Description:	BCWMC-2016 Website Maintenance
Task Number:	000000000275207-001	Task Description:	BCWMC-2016-Project M

Professional Services	Hours	Billing Rate	Amount
Staff Accountant 2 Voelker, Susan M	0.50	124.62	62.31
	0.50		\$62.31
	Total Professional Services		\$62.31

Expense	Qty	Billing Rate	Amount
Technology Charge	0.50	3.70	1.85
			\$1.85
	Total Expense		\$1.85
	Total Task		\$64.16

Professional Services and Expense Detail			
Project Number:	10028407	Project Description:	BCWMC-2016 Website Maintenance
Task Number:	000000000275207-002	Task Description:	BCWMC-2016-Monthly W

Professional Services	Hours	Billing Rate	Amount
Project Manager Spitzley, Kelly A	1.50	122.00	183.00
Public Relation/Prom Mkt Coord Kennedy, Molly	0.75	60.00	45.00
Web Developer Meszler, Christopher S	0.75	88.45	66.34
	3.00		\$294.34
	Total Professional Services		\$294.34

Expense	Qty	Billing Rate	Amount
Technology Charge	3.00	3.70	11.10
			\$11.10
Miscellaneous			156.39
	Total Expense		\$167.49
	Total Task		\$461.83