



Item 4Cvii.
BCWMC 8-20-15

Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 00450531-H
Invoice Date July 8, 2015
Invoice Amount Due \$720.55
Payment Terms Net 30

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

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

Technology Consulting Services

Professional Services
From: May 31, 2015 To: June 27, 2015

Professional Services Summarization	Hours	Amount
Project Controller	0.50	42.50
Web Developer/Graphic Designer	6.00	654.00
	6.50	\$696.50
Total Professional Services		\$696.50

Expenses Summarization	Quantity	Amount
Technology Charge	6.50	24.05
		\$24.05
Total Expenses		\$24.05

Amount Due This Invoice \$720.55

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



Invoice

HDR Invoice No.
Invoice Date

00450531-H
July 8, 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	6.00	109.00	654.00
		6.50		\$696.50
		Total Professional Services		\$696.50

Expenses	Quantity	Billing Rate	Amount
Technology Charge	6.50	3.70	24.05
			\$24.05

Total Expenses \$24.05

Total Project \$720.55

Amount Due This Invoice \$720.55

Project Number	000000000256172
Contract Number	00450531
Invoice Number	00450531
Client Number	400000