



Item 4Cix.
BCWMC
11-20-19

Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Minneapolis, MN 55416-3636
Phone: (763) 591-5400

HDR Invoice No. 1200222856
Invoice Date 11-OCT-2019
Invoice Amount Due \$1,057.04
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
ACH/EFT Payments Bank of America ML US
ABA# 081000032
Account# 355004076604

laura.jester@keystonewaters.com

Website Services

PM: Kelly Spitzley

Professional Services
From: 26-MAY-2019 To: 28-SEP-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Project Accountant	0.50		46.52
Project Manager	1.00		133.22
Web Developer	7.25		689.04
	8.75		\$868.78
Total Professional Services			\$868.78

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	8.75		32.38
			\$32.38
Publicrelations&Advertising			155.88
Total Expenses			\$188.26

Amount Due This Invoice (USD)	\$1,057.04
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Fee Amount	\$16,790.00
Fee Invoiced to Date	\$4,174.13
Fee Remaining	\$12,615.87

Invoice

HDR Invoice No. 1200222856
Invoice Date 11-OCT-2019

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

Invoice

HDR Invoice No. 1200222856
 Invoice Date 11-OCT-2019

Professional Services and Expense Detail			
Project Number:	10028407	Project Description:	BCWMC-Website Maintenance
Task Number:	6	Task Description:	BCWMC 2019 Website Maintenance

Professional Services		Hours	Billing Rate	Amount
Project Accountant	Jungers, Kristy Jo	0.50	93.03	46.52
Project Manager	Spitzley, Kelly A	1.00	133.22	133.22
Web Developer	Meszler, Christopher S	7.25	95.04	689.04
			8.75	\$868.78
			Total Professional Services	\$868.78

Expense		Qty	Billing Rate	Amount
Technology Charge		8.75	3.70	32.38
				\$32.38
Publicrelations&Advertising				155.88
			Total Expense	\$188.26

			Total Task	\$1,057.04
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