



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

Bill To:
Bassett Creek Watershed Management Comm.
c/o 16145 Hillcrest Lane
Eden Prairie, MN 55346

Customer Number: 9514
 Prime Contract Number/Customer PO:
 Project Number: 10224567
 Project Name: BCWMC 2020-2022 Web Services
 Project Manager: Bell, Allison F

Invoice

Item 4Cix.
BCWMC 7-16-20

Reference Invoice Number with Payment

HDR Invoice No. 1200278185
 Invoice Date July 7, 2020
 Invoice Amount Due \$367.64
 Payment Terms 30 NET

Remit to PO Box 74008202
 Chicago, IL 60674-8202
 ACH/EFT Payments Bank of America ML US
 ABA #081000032
 Account #355004076604

Project Summary

For Professional Services
 From: April 20, 2020 To: June 27, 2020

<u>Task Number</u>	<u>Task Description</u>	<u>Invoice Amount</u>
1.0	2020 Website Services	367.64
Project Total		367.64

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	Project Accountant 2	0.75	102.50	76.88
Spitzley, Kelly A	Graphic Designer 2	2.00	145.38	290.76
Labor Total		2.75		367.64

	<u>Current Amount</u>
Non-Labor Total	0.00

Invoice Total	367.64
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BCWMC 2020-2022 Web Services

Fee Amount	\$14,000.00
Fee Invoiced to Date	\$367.64
Fee Remaining	\$13,632.36

Total Invoice	367.64
Amount Due this Invoice	367.64



Invoice: 1200278185

Project Number : 10224567

Invoice Date: 07/07/2020

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	04/25/2020	0.75	102.50	76.88
		0.75		76.88
Spitzley, Kelly A	05/02/2020	1.50	145.38	218.07
Spitzley, Kelly A	05/09/2020	0.50	145.38	72.69
		2.00		290.76
Labor Total		2.75		367.64

Project Non - Labor Supporting Schedule			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
Non - Labor Total			0.00