



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

Invoice

Item 4Cix.
 BCWMC 1-21-21

Reference Invoice Number with Payment

HDR Invoice No. 1200317654
 Invoice Date January 4, 2021
 Invoice Amount Due \$539.10
 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

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: Spitzley, Kelly A

Project Summary
 For Professional Services
 From: September 27, 2020 To: December 26, 2020

Task Number	Task Description	Invoice Amount
1.0	2020 Website Services	539.10
Project Total		539.10

Name	Title	Hours	Rate	Current Amount
Bistodeau, Laura Beth	Administrative Project Coordinator Sr	0.50	93.92	46.96
Jungers, Kristy Jo	Project Accountant 2	0.50	112.00	56.00
Spitzley, Kelly A	Graphic Designer 2	3.00	145.38	436.14
Labor Total		4.00		539.10

Non-Labor Total	Current Amount
	0.00

Invoice Total	539.10

BCWMC 2020-2022 Web Services

Fee Amount	\$14,000.00
Fee Invoiced to Date	\$1,264.00
Fee Remaining	\$12,736.00

Total Invoice	539.10
Amount Due this Invoice	539.10



Invoice: 1200317654

Project Number : 10224567

Invoice Date: 01/04/2021

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Bistodeau, Laura Beth	10/17/2020	0.25	93.92	23.48
Bistodeau, Laura Beth	10/24/2020	0.25	93.92	23.48
		0.50		46.96
Jungers, Kristy Jo	10/10/2020	0.50	112.00	56.00
		0.50		56.00
Spitzley, Kelly A	10/03/2020	0.50	145.38	72.69
Spitzley, Kelly A	10/17/2020	0.50	145.38	72.69
Spitzley, Kelly A	12/12/2020	2.00	145.38	290.76
		3.00		436.14
Labor Total		4.00		539.10

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



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ACH/EFT Payments:	Bank of America ML US
ABA #	081000032
Account #	355004076604

Customer Number: 9514
 Prime Contract Number/Customer PO:
 Task Number: 1.0
 Task Name: 2020 Website Services
 Task Manager: Bell, Allison F

Project Summary
 For Professional Services
 From: September 27, 2020 To: December 26, 2020

Name	Title	Hours	Rate	Current Amount
Bistodeau, Laura Beth	Administrative Project Coordinator Sr	0.50	93.92	46.96
Jungers, Kristy Jo	Project Accountant 2	0.50	112.00	56.00
Spitzley, Kelly A	Graphic Designer 2	3.00	145.38	436.14
Labor Total		4.00		539.10
Non-Labor Total				0.00
Task Total				539.10



Invoice: 1200317654

Project Number: 10224567

Task Number: 1.0

Invoice Date: 01/04/2021

Task Labor Supporting Schedule				
Name	ACCT Date	Hours	Rate	Current Amount
Bistodeau, Laura Beth	10/17/2020	0.25	93.92	23.48
Bistodeau, Laura Beth	10/24/2020	0.25	93.92	23.48
		0.50		46.96
Jungers, Kristy Jo	10/10/2020	0.50	112.00	56.00
		0.50		56.00
Spitzley, Kelly A	10/03/2020	0.50	145.38	72.69
Spitzley, Kelly A	10/17/2020	0.50	145.38	72.69
Spitzley, Kelly A	12/12/2020	2.00	145.38	290.76
		3.00		436.14
Labor Total		4.00		539.10

Task Non - Labor Supporting Schedule			
Category	Description	Invoice No/Expense Report	Current Amount
Task Non - Labor Total			0.00