



HDR Engineering Inc.
Saint Louis Park MN 55416-3400

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

Invoice

Item 4Cvii.
 BCWMC 4-15-21

Reference Invoice Number with Payment

HDR Invoice No. 1200337299
 Invoice Date April 2, 2021
 Invoice Amount Due \$406.60
 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: December 27, 2020 To: March 27, 2021

Task Number	Task Description	Invoice Amount
2.0	2021 Website Services	406.60
Project Total		406.60

Name	Title	Hours	Rate	Current Amount
Jungers, Kristy Jo	Project Accountant 2	0.75	116.48	87.36
Meszler, Christopher S	Graphic Designer 2	2.25	106.34	239.27
Spitzley, Kelly A	Graphic Designer 2	0.50	159.94	79.97
Labor Total		3.50		406.60

Non-Labor Total	Current Amount
	0.00

Invoice Total	406.60

BCWMC 2020-2022 Web Services

Website 4020

Fee Amount	\$14,000.00
Fee Invoiced to Date	\$1,670.60
Fee Remaining	\$12,329.40

Total Invoice	406.60
Amount Due this Invoice	406.60



Invoice: 1200337299

Project Number : 10224567

Invoice Date: 04/02/2021

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	01/09/2021	0.75	116.48	87.36
		0.75		87.36
Meszler, Christopher S	02/13/2021	2.25	106.34	239.27
		2.25		239.27
Spitzley, Kelly A	03/20/2021	0.50	159.94	79.97
		0.50		79.97
Labor Total		3.50		406.60

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