



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 4Cxi.
BCWMC 7-21-22

Reference Invoice Number with Payment

HDR Invoice No. 1200443898
 Invoice Date July 6, 2022
 Invoice Amount Due \$546.13
 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: January 30, 2022 To: June 25, 2022

Task Number	Task Description	Invoice Amount
3.0	2022 Website Services	546.13
Project Total		546.13

Name	Title	Hours	Rate	Current Amount
Jungers, Kristy Jo	Project Accountant 2	1.00	126.98	126.98
Meszler, Christopher S	Graphic Designer 2	0.50	134.53	67.27
Spitzley, Kelly A	Graphic Designer 2	2.00	175.94	351.88
Labor Total		3.50		546.13

	Current Amount
Non-Labor Total	0.00

Invoice Total	546.13
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BCWMC 2020-2022 Web Services

Fee Amount	\$14,000.00
Fee Invoiced to Date	\$2,354.94
Fee Remaining	\$11,645.06

Total Invoice	546.13
Amount Due this Invoice	546.13

4020 Website: \$546.13



Invoice: 1200443898

Project Number : 10224567

Invoice Date: 07/06/2022

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	02/05/2022	1.00	126.98	126.98
		1.00		126.98
Meszler, Christopher S	01/29/2022	0.50	134.53	67.27
		0.50		67.27
Spitzley, Kelly A	04/30/2022	1.00	175.94	175.94
Spitzley, Kelly A	06/11/2022	1.00	175.94	175.94
		2.00		351.88
Labor Total		3.50		546.13

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