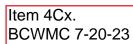
HDR Engineering Inc. Saint Louis Park MN 55416-3400

Bill To: Bassett Creek Watershed Management Comm. 16145 Hillcrest Ln Eden Prairie, MN 55346

Customer Number: 9514 Prime Contract Number/Customer PO: Project Number: 10363390 Project Name: BCWMC Website Maint 2023-2025 Project Manager: Spitzley, Kelly A

Invoice

Remit to



Reference Invoice Number warr ayment

HDR Invoice No. Invoice Date Invoice Amount Due	1200528469 June 9, 2023 \$687.16	
Payment Terms	30 NET	

ACH/EFT Payments

PO Box 74008202 Chicago, IL 60674-8202 Bank of America ML US ABA #081000032 Account #355004076604

Project Summary

For Professional Services From: January 24, 2023 To: June 3, 2023

Invoice Total				687.16
Non-Labor Total				Current Amount 0.00
Labor Total		4.25		687.16
Spitzley, Kelly A	Visual Designer	2.50	194.14	485.35
Jungers, Kristy Jo	Project Accountant 1	1.00	132.57	132.57
Brenton, Eric William Grothe, Rachel	Administrative Project Coordinator Project Accountant 1	0.50 0.25	97.71 81.53	48.86 20.38
Name Desertes Este Million	<u>Title</u>	Hours	Rate	Current Amount
Project Total				687.16
002	Website Maintenance			485.35
001	Project Management			201.81
Task Number	Task Description		Invoic	e Amount

Fee Amount	\$15,510.00
Fee Invoiced to Date	\$687.16
Fee Remaining	\$14,822.84

Total Invoice	687.16
Amount Due this Invoice	687.16

	Rate Current Amount 97.71 48.86
	97.71 40.00
0.50	48.86
0.25	81.53 20.38
0.25	20.38
1.00 13	32.57 132.57
1.00	132.57
	94.14 97.07 94.14 194.14
1.00 19	94.14 194.14
2.50	485.35
4.25	687.16
	0.25 1.00 13 1.00 0.50 19 1.00 19 1.00 19 1.00 19 2.50