



**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

Item 4Cviii.  
 BCWMC 7-18-24

Reference Invoice Number with Payment

HDR Invoice No. 1200635025  
 Invoice Date July 9, 2024  
 Invoice Amount Due \$693.97  
 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: June 4, 2023 To: June 29, 2024

Task Number	Task Description	Invoice Amount
002	Website Maintenance	693.97
<b>Project Total</b>		<b>693.97</b>

Name	Title	Hours	Rate	Current Amount
Meszler, Christopher S	Visual Designer	0.75	154.43	115.82
Rodriguez, Christina Anne Rolfes	Visual Designer	0.25	196.20	49.05
Vidal, Paul J	Systems Analyst	2.50	211.64	529.10
<b>Labor Total</b>		<b>3.50</b>		<b>693.97</b>

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

<b>Invoice Total</b>	<b>693.97</b>
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Fee Amount	\$15,510.00
Fee Invoiced to Date	\$1,381.13
Fee Remaining	\$14,128.87

Total Invoice	693.97
<b>Amount Due this Invoice</b>	<b>693.97</b>



Invoice: 1200635025

Project Number : 10363390

Invoice Date: 07/09/2024

<b>Project Labor Supporting Schedule</b>				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Meszler, Christopher S	06/15/2024	0.75	154.43	115.82
		<b>0.75</b>		<b>115.82</b>
Rodriguez, Christina Anne Rolfes	06/15/2024	0.25	196.20	49.05
		<b>0.25</b>		<b>49.05</b>
Vidal, Paul J	06/15/2024	2.50	211.64	529.10
		<b>2.50</b>		<b>529.10</b>
<b>Labor Total</b>		<b>3.50</b>		<b>693.97</b>

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