



Item 4Dvii.
BCWMC 9-17-15

Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 00454981-H
Invoice Date August 10, 2015
Invoice Amount Due \$3,521.04
Payment Terms Net 30

Bassett Creek Watershed Mgmt Comm
Laura Jester
c/o 16145 Hillcrest Lane
Eden Prairie, MN 55346

Remit to P.O. Box 3480
Omaha, NE 68103-0480
Wire transfer to US Bank
ABA # 104000029
Account # 148704272449

Technology Consulting Services

Professional Services
From: June 28, 2015 To: July 25, 2015

Professional Services Summarization	Hours	Amount
GIS	9.50	1,229.49
Project Controller	0.50	42.50
Web Developer/Graphic Designer	19.50	2,125.50
	29.50	\$3,397.49
	Total Professional Services	\$3,397.49

Expenses Summarization	Quantity	Amount
Other Computer Expenses		14.40
Technology Charge	29.50	109.15
		\$123.55
	Total Expenses	\$123.55

Amount Due This Invoice \$3,521.04

HDR Internal Reference Only

Client Number	466527
Business Unit	00164
Contract Number	CON0098431
Project Number	00000000256172



Invoice

HDR Invoice No.
Invoice Date

00454981-H
August 10, 2015

Professional Services and Expense Detail

Project ID 00000000256172

BCWMC-Tech Consulting Services

Professional Services		Hours	Billing Rate	Amount
GIS	Willis, Philippe G	9.50	129.42	1,229.49
Project Controller	Gruwell, Lindsey A	0.50	85.00	42.50
Web Developer/Graphic Designer	Spitzley, Kelly A	19.50	109.00	2,125.50
		29.50		\$3,397.49
		Total Professional Services		\$3,397.49

Expenses	Quantity	Billing Rate	Amount
Other Computer Expenses			14.40
Technology Charge	29.50	3.70	109.15
			\$123.55

Total Expenses			\$123.55
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Total Project			\$3,521.04
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Amount Due This Invoice: \$3,521.04

Bill To: BCWMC-Tech Consulting Services
 Attention: Accounts Payable
 10000000256172
 10000000256172