## HDR Engineering Inc. Saint Louis Park MN 55416-3400

Task Number 001

Project Total

Renk, Charles Wilfred Thompson, Jonathan Wesley

Name

002

Labor Total

Non-Labor Total

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 2023-2029 Project Manager: Spitzley, Kelly A Invoice

Item 4Cxi. BCWMC 10-17-24

Reference Invoice Number with Payment

	Reference Invoice Number with Payment				
	HDR Invoice No. Invoice Date Invoice Amount Due Payment Terms	120066090 October 9, \$912.53 30 NET			
<b>Somm</b>	Remit to	PO Box 74008202		200	
Comm.	ACH/EFT Payments	Chicago, IL 60674-8202 Bank of America ML US ABA #081000032 Account #355004076604			
		Project Su	mmary		
3-2025	From: June 30, 2		essional S otember 2		
Task Description		Invoice	Amount		
Project Management Website Maintenance			61.40 851.13		
			912.53		
Title	Hours	Rate	Curren	t Amount	
Systems Analyst	7.00	121.59		851.13	
Project Accountant 1	0.75	81.86		61.40	
	7.75			912.53	
			Current	<u>Amount</u> 0.00	
				912.53	

Fee Amount	\$15,510.00
Fee Invoiced to Date	\$2,293.66
Fee Remaining	\$13,216.34

Total Invoice	912.53
Amount Due this Invoice	912.53

## HDR Invoice: 1200660

Invoice: 1200660902	1200660902 Project Number : 10363390		Invoice Date: 10/09/20	
	Project Labor Supporting Sc	hedule		
<u>Name</u>	ACCT Date	<u>Hours</u>	Rate	Current Amount
Renk, Charles Wilfred	08/03/2024	7.00	121.59	851.13
		7.00	-	851.13
Thompson, Jonathan Wesley	07/13/2024	0.50	81.86	40.93
Thompson, Jonathan Wesley	08/31/2024	0.25	81.86	20.47
		0.75	_	61.40
Labor Total		7.75		912.53
	Project Non - Labor Supporting			
<u>Category</u>	Description	Invoice No/Expense I	<u>Report</u>	Current Amount

0.00

Non - Labor Total