Invoice

HDR Engineering Inc.
Minneapolis MN 55416-3636
Phone: (763) 591-5400

Reference Invoice Number with Payment

HDR Invoice No.	1200259335
Invoice Date	April 8, 2020
Invoice Amount Due	$3,947.47
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

Bill To:
Lower MN River Watershed District
Lowe Minnesota River Watershed District
112 E 5th Street, #102
Chaska, MN 55318

Customer Number: 4098
Prime Contract Number/Customer PO:
Project Number: 10209045
Project Name: LMRWD 2020 Web Services
Project Manager: Bell, Allison F

Project Summary

For Professional Services
From: January 10, 2020 To: March 28, 2020

Task Number	Task Description	Invoice Amount
1.0	2020 Website Services	3,947.47
Project Total		**3,947.47**

Name	Title	Hours	Rate	Current Amount
Bistodeau, Laura Beth	Administrative Project Coordinator Sr	1.00	93.92	93.92
Jungers, Kristy Jo	Project Accountant 2	1.25	102.50	128.13
Meszler, Christopher S	Graphic Designer 1	9.50	103.23	980.69
Patel, Rikita (Rikita)	Graphic Designer 1	3.00	96.99	290.97
Spitzley, Kelly A	Graphic Designer 1	11.00	145.38	1,599.18
Spitzley, Kelly A	Graphic Designer 2	5.00	145.38	726.90
Tuohey, Sean M	Graphic Designer 2	1.00	127.68	127.68
Labor Total		**31.75**		**3,947.47**

	Current Amount
Non-Labor Total	**0.00**

Invoice Total	**3,947.47**

LMRWD 2020 Web Services

Fee Amount	$10,617.11
Fee Invoiced to Date	$3,947.47
Fee Remaining	$6,669.64

Total Invoice	3,947.47
Amount Due this Invoice	**3,947.47**

Invoice: 1200259335 Project Number : 10209045 Invoice Date: 04/08/2020

Project Labor Supporting Schedule

Name	ACCT Date	Hours	Rate	Current Amount
Bistodeau, Laura Beth	01/25/2020	0.50	93.92	46.96
Bistodeau, Laura Beth	02/01/2020	0.50	93.92	46.96
		1.00		**93.92**
Jungers, Kristy Jo	01/11/2020	1.00	102.50	102.50
Jungers, Kristy Jo	01/25/2020	0.25	102.50	25.63
		1.25		**128.13**
Meszler, Christopher S	03/21/2020	4.50	103.23	464.54
Meszler, Christopher S	03/28/2020	5.00	103.23	516.15
		9.50		**980.69**
Patel, Rikita (Rikita)	03/21/2020	3.00	96.99	290.97
		3.00		**290.97**
Spitzley, Kelly A	03/21/2020	11.00	145.38	1,599.18
Spitzley, Kelly A	03/28/2020	5.00	145.38	726.90
		16.00		**2,326.08**
Tuohey, Sean M	03/28/2020	1.00	127.68	127.68
		1.00		**127.68**
Labor Total		**31.75**		**3,947.47**

Project Non - Labor Supporting Schedule

Category	Description	Invoice No/Expense Report	Current Amount
Non - Labor Total			**0.00**

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Task Number: 1.0
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Task Manager: Bell, Allison F

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Spitzley, Kelly A	Graphic Designer 2	5.00	145.38	726.90
Tuohey, Sean M	Graphic Designer 2	1.00	127.68	127.68
Labor Total		**31.75**		**3,947.47**

	Current Amount
Non-Labor Total	**0.00**

Task Total	3,947.47

Invoice: 1200259335 | Project Number: 10209045 | Task Number: 1.0 | Invoice Date: 04/08/2020

Task Labor Supporting Schedule

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Jungers, Kristy Jo	01/25/2020	0.25	102.50	25.63
		1.25		**128.13**
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Meszler, Christopher S	03/28/2020	5.00	103.23	516.15
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Spitzley, Kelly A	03/28/2020	5.00	145.38	726.90
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Tuohey, Sean M	03/28/2020	1.00	127.68	127.68
		1.00		**127.68**
Labor Total		**31.75**		**3,947.47**

Task Non - Labor Supporting Schedule

Category	Description	Invoice No/Expense Report	Current Amount
Task Non - Labor Total			**0.00**