



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

Bill To:  
**Lower MN River Watershed District**  
**Low 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

# Invoice

Reference Invoice Number with Payment

HDR Invoice No. 1200278184  
 Invoice Date July 7, 2020  
 Invoice Amount Due \$1,020.79  
 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: April 26, 2020 To: June 27, 2020

<u>Task Number</u>	<u>Task Description</u>	<u>Invoice Amount</u>
1.0	2020 Website Services	1,020.79
<b>Project Total</b>		<b>1,020.79</b>

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	Project Accountant 2	0.50	102.50	51.25
Spitzley, Kelly A	Graphic Designer 2	5.00	145.38	726.90
<b>Labor Total</b>		<b>5.50</b>		<b>778.15</b>

	<u>Current Amount</u>
Publicrelations&Advertising	242.64
Total Other Reimbursable	242.64
<b>Non-Labor Total</b>	<b>242.64</b>

<b>Invoice Total</b>	<b>1,020.79</b>
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LMRWD 2020 Web Services

Fee Amount	\$10,617.11
Fee Invoiced to Date	\$6,088.79
Fee Remaining	\$4,528.32

Total Invoice	1,020.79
<b>Amount Due this Invoice</b>	<b>1,020.79</b>



Invoice: 1200278184

Project Number : 10209045

Invoice Date: 07/07/2020

<b>Project Labor Supporting Schedule</b>				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	05/09/2020	0.50	102.50	51.25
		<b>0.50</b>		<b>51.25</b>
Spitzley, Kelly A	05/09/2020	2.00	145.38	290.76
Spitzley, Kelly A	05/30/2020	3.00	145.38	436.14
		<b>5.00</b>		<b>726.90</b>
<b>Labor Total</b>		<b>5.50</b>		<b>778.15</b>

<b>Project Non - Labor Supporting Schedule</b>			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
Publicrelations&Advertising	First National Bank of Omaha	FNBOVISA2048_052020	242.64
Total Other Reimbursable			242.64
<b>Non - Labor Total</b>			<b>242.64</b>