



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. 1200291561
 Invoice Date September 8, 2020
 Invoice Amount Due \$419.45
 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 28, 2020 To: August 29, 2020

<u>Task Number</u>	<u>Task Description</u>	<u>Invoice Amount</u>
1.0	2020 Website Services	419.45
Project Total		419.45

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	Project Accountant 2	0.50	112.00	56.00
Spitzley, Kelly A	Graphic Designer 2	2.50	145.38	363.45
Labor Total		3.00		419.45

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

Invoice Total	419.45
----------------------	---------------

LMRWD 2020 Web Services

Fee Amount	\$10,617.11
Fee Invoiced to Date	\$6,508.24
Fee Remaining	\$4,108.87

Total Invoice	419.45
Amount Due this Invoice	419.45



Invoice: 1200291561

Project Number : 10209045

Invoice Date: 09/08/2020

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	07/11/2020	0.50	112.00	56.00
		0.50		56.00
Spitzley, Kelly A	08/15/2020	2.00	145.38	290.76
Spitzley, Kelly A	08/22/2020	0.50	145.38	72.69
		2.50		363.45
Labor Total		3.00		419.45

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



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

HDR Invoice No. 1200291561
 Invoice Date September 8, 2020
 Payment Terms: 30 NET

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

Reference Invoice Number with Payment	
Remit to:	PO Box 74008202 Chicago, IL 60674-8202
ACH/EFT Payments:	Bank of America ML US ABA # 081000032 Account # 355004076604

Customer Number: 4098
 Prime Contract Number/Customer PO:
 Task Number: 1.0
 Task Name: 2020 Website Services
 Task Manager: Bell, Allison F

Project Summary
 For Professional Services
 From: June 28, 2020 To: August 29, 2020

Name	Title	Hours	Rate	Current Amount
Jungers, Kristy Jo	Project Accountant 2	0.50	112.00	56.00
Spitzley, Kelly A	Graphic Designer 2	2.50	145.38	363.45
Labor Total		3.00		419.45

				Current Amount
Non-Labor Total				0.00

Task Total				419.45
-------------------	--	--	--	---------------



Invoice: 1200291561

Project Number: 10209045

Task Number: 1.0

Invoice Date: 09/08/2020

Task Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	07/11/2020	0.50	112.00	56.00
		0.50		56.00
Spitzley, Kelly A	08/15/2020	2.00	145.38	290.76
Spitzley, Kelly A	08/22/2020	0.50	145.38	72.69
		2.50		363.45
Labor Total		3.00		419.45

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