HDR

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

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

Invoice

Reference Invoice Number with Payment

HDR Invoice No.	1200317652
Invoice Date	January 4, 2021
Invoice Amount Due	$696.27
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

Customer Number: 4098
Prime Contract Number/Customer PO:
Project Number: 10209045
Project Name: LMRWD 2020 Web Services
Project Manager: Spitzley, Kelly A

Project Summary

For Professional Services
From: August 30, 2020 To: December 26, 2020

Task Number	Task Description	Invoice Amount
1.0	2020 Website Services	696.27
Project Total		**696.27**

Name	Title	Hours	Rate	Current Amount
Bistodeau, Laura Beth	Administrative Project Coordinator Sr	0.25	93.92	23.48
Jungers, Kristy Jo	Project Accountant 2	0.50	112.00	56.00
Meszler, Christopher S	Graphic Designer 1	1.75	103.23	180.65
Spitzley, Kelly A	Graphic Designer 2	3.00	145.38	436.14
Labor Total		**5.50**		**696.27**

	Current Amount
Non-Labor Total	**0.00**

Invoice Total	**696.27**

LMRWD 2020 Web Services

Fee Amount	$10,617.11		Total Invoice	696.27
Fee Invoiced to Date	$7,204.51		**Amount Due this Invoice**	**696.27**
Fee Remaining	$3,412.60			

Project Labor Supporting Schedule

Name	ACCT Date	Hours	Rate	Current Amount
Bistodeau, Laura Beth	10/17/2020	0.25	93.92	23.48
		0.25		**23.48**
Jungers, Kristy Jo	09/12/2020	0.50	112.00	56.00
		0.50		**56.00**
Meszler, Christopher S	10/03/2020	1.75	103.23	180.65
		1.75		**180.65**
Spitzley, Kelly A	10/03/2020	1.00	145.38	145.38
Spitzley, Kelly A	11/07/2020	1.00	145.38	145.38
Spitzley, Kelly A	11/21/2020	0.50	145.38	72.69
Spitzley, Kelly A	12/19/2020	0.50	145.38	72.69
		3.00		**436.14**
Labor Total		**5.50**		**696.27**

Project Non - Labor Supporting Schedule

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