



HDR Engineering Inc.
Saint Louis Park MN 55416-3400

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 Web Services
 Project Manager: Spitzley, Kelly A

Invoice

Reference Invoice Number with Payment

HDR Invoice No. 1200482373
 Invoice Date December 7, 2022
 Invoice Amount Due \$183.21
 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: August 28, 2022 To: November 26, 2022

| Task Number | Task Description | Invoice Amount |
|----------------------|-----------------------|----------------|
| 3.0 | 2022 Website Services | 183.21 |
| Project Total | | 183.21 |

| Name | Title | Hours | Rate | Current Amount |
|--------------------|----------------------|-------------|--------|----------------|
| Jungers, Kristy Jo | Project Accountant 2 | 0.75 | 126.98 | 95.24 |
| Spitzley, Kelly A | Graphic Designer 2 | 0.50 | 175.94 | 87.97 |
| Labor Total | | 1.25 | | 183.21 |

| Non-Labor Total | Current Amount |
|-----------------|----------------|
| | 0.00 |

| Invoice Total | 183.21 |
|---------------|--------|
| | |

LMRWD 2020 Web Services

| | |
|----------------------|-------------|
| Fee Amount | \$10,617.11 |
| Fee Invoiced to Date | \$10,579.65 |
| Fee Remaining | \$37.46 |

| | |
|--------------------------------|---------------|
| Total Invoice | 183.21 |
| Amount Due this Invoice | 183.21 |



Invoice: 1200482373

Project Number : 10209045

Invoice Date: 12/07/2022

| Project Labor Supporting Schedule | | | | |
|--|------------------|--------------|-------------|-----------------------|
| <u>Name</u> | <u>ACCT Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Current Amount</u> |
| Jungers, Kristy Jo | 09/10/2022 | 0.50 | 126.98 | 63.49 |
| Jungers, Kristy Jo | 09/24/2022 | 0.25 | 126.98 | 31.75 |
| | | 0.75 | | 95.24 |
| Spitzley, Kelly A | 10/29/2022 | 0.50 | 175.94 | 87.97 |
| | | 0.50 | | 87.97 |
| Labor Total | | 1.25 | | 183.21 |

| 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 |