



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: 10361884
 Project Name: LMRWD Website Maint 2023-2025
 Project Manager: Spitzley, Kelly A

Invoice

Reference Invoice Number with Payment

HDR Invoice No. 1200625798
 Invoice Date June 10, 2024
 Invoice Amount Due \$237.50
 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: October 1, 2023 To: June 1, 2024

Task Number	Task Description	Invoice Amount
002	Website Maintenance	237.50
Project Total		237.50

Name	Title	Hours	Rate	Current Amount
Spitzley, Kelly A	Visual Designer	1.00	221.33	221.33
Labor Total		1.00		221.33

	Current Amount
Publicrelations&Advertis (Ua)	16.17
Total Other Reimbursable	16.17
Non-Labor Total	16.17

Invoice Total	237.50
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Fee Amount	\$11,245.00
Fee Invoiced to Date	\$5,128.29
Fee Remaining	\$6,116.71

Total Invoice	237.50
Amount Due this Invoice	237.50



Invoice: 1200625798

Project Number : 10361884

Invoice Date: 06/10/2024

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Spitzley, Kelly A	06/01/2024	1.00	221.33	221.33
		1.00		221.33
Labor Total		1.00		221.33

Project Non - Labor Supporting Schedule			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
Publicrelations&Advertis (Ua)	First National Bank of Omaha	FNBOVISA2048_092023	16.17
Total Other Reimbursable			16.17
Non - Labor Total			16.17