



Item 4Cx.
BCWMC 7-18-19

Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Minneapolis, MN 55416-1821
Phone: (763) 591-5400

HDR Invoice No. 1200199013
Invoice Date 20-JUN-2019
Invoice Amount Due \$560.44
Payment Terms 30 NET

Bassett Creek Watershed Management Comm.
Laura Jester
Keystone Waters, LLC
16145 Hillcrest Lane
Eden Prairie, MN 55346

Remit To PO Box 74008202
Chicago, IL 60674-8202
ACH/EFT Payments Bank of America ML US
ABA# 081000032
Account# 355004076604

laura.jester@keystonewaters.com

2016 Website Services

PM: Kelly Spitzley

Professional Services
From: 30-DEC-2018 To: 25-MAY-2019

Professional Services Summarization	Hours	Billing Rate	Amount
Project Accountant	0.75		78.44
Project Manager	3.50		466.27
	4.25		\$544.71
Total Professional Services			\$544.71

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	4.25		15.73
			\$15.73
Total Expenses			\$15.73

Amount Due This Invoice (USD) \$560.44

Fee Amount	\$16,790.00
Fee Invoiced to Date	\$3,117.09
Fee Remaining	\$13,672.91

Invoice

HDR Invoice No. 1200199013
Invoice Date 20-JUN-2019

HDR Internal Reference Only	
Client Number	9514
Cost Center	10111
Project Number	10028407

Invoice

HDR Invoice No. 1200199013
Invoice Date 20-JUN-2019

Professional Services and Expense Detail				
Project Number:	10028407	Project Description:	BCWMC-Website Maintenance	
Task Number:	6	Task Description:	BCWMC 2019 Website Maintenance	
Professional Services		Hours	Billing Rate	Amount
Project Accountant	Garcia, Paul Jr	0.75	104.58	78.44
Project Manager	Spitzley, Kelly A	3.50	133.22	466.27
		4.25		\$544.71
		Total Professional Services		\$544.71
Expense		Qty	Billing Rate	Amount
Technology Charge		4.25	3.70	15.73
				\$15.73
		Total Expense		\$15.73
		Total Task		\$560.44