



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

Invoice

Reference Invoice Number with Payment

HDR Invoice No. 1200203277
 Invoice Date July 15, 2019
 Invoice Amount Due \$357.14
 Payment Terms 30 NET

Bill To:
 Lower MN River Watershed District
 6677 Olson Memorial Highway
 Golden Valley, MN 55427

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: 10031928
 Project Name: LMRWD - Web Services
 Project Manager: Spitzley, Kelly A

Project Summary

For Professional Services
 From: December 30, 2018 To: June 29, 2019

Task Number	Task Description	Invoice Amount
000000000283393-001	LMRWD - Web ServicesProject Management	357.14
Project Total		357.14

Name	Title	Hours	Rate	Current Amount
Garcia, Paul Jr	Project Controller	0.50	100.00	50.00
Meszler, Christopher S	Graphic & Web Designer	0.75	86.00	64.50
Labor Total		1.25		114.50

	Current Amount
Publicrelations&Advertising	242.64
Total Other Reimbursable	242.64
Non-Labor Total	242.64

Invoice Total	357.14
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RE Website Redesign Services

PM: Kelly Spitzley

Fee Amount	\$22,780.00
Fee Invoiced to Date	\$12,162.89
Fee Remaining	\$10,617.11

Total Invoice	357.14
Amount Due this Invoice	357.14



Invoice: 1200203277

Project Number: 10031928

Task Number: 00000000283393-001

Invoice Date: 07/15/2019

Task Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Garcia, Paul Jr	01/19/2019	0.50	100.00	50.00
		<u>0.50</u>		<u>50.00</u>
Meszler, Christopher S	03/16/2019	0.25	86.00	21.50
Meszler, Christopher S	04/20/2019	0.50	86.00	43.00
		<u>0.75</u>		<u>64.50</u>
Labor Total		1.25		114.50

Task Non - Labor Supporting Schedule			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
Publicrelations&Advertising	First National Bank of Omaha	FNBOVISA2048_052019	242.64
Total Other Reimbursable			<u>242.64</u>
Task Non - Labor Total			242.64