



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. 1200443900
 Invoice Date July 6, 2022
 Invoice Amount Due \$482.19
 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: April 24, 2022 To: June 25, 2022

<u>Task Number</u>	<u>Task Description</u>	<u>Invoice Amount</u>
3.0	2022 Website Services	482.19
Project Total		482.19

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	Project Accountant 2	0.50	126.98	63.49
Spitzley, Kelly A	Graphic Designer 2	1.00	175.94	175.94
Labor Total		1.50		239.43

	<u>Current Amount</u>
Publicrelations&Advertis (Ua)	242.76
Total Other Reimbursable	242.76
Non-Labor Total	242.76

Invoice Total	482.19
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LMRWD 2020 Web Services

Fee Amount	\$10,617.11
Fee Invoiced to Date	\$9,945.64
Fee Remaining	\$671.47

Total Invoice	482.19
Amount Due this Invoice	482.19



Invoice: 1200443900

Project Number : 10209045

Invoice Date: 07/06/2022

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	05/07/2022	0.50	126.98	63.49
		0.50		63.49
Spitzley, Kelly A	04/30/2022	1.00	175.94	175.94
		1.00		175.94
Labor Total		1.50		239.43

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_052022	242.76
Total Other Reimbursable			242.76
Non - Labor Total			242.76