



**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. 1200563158  
 Invoice Date October 19, 2023  
 Invoice Amount Due \$2,816.47  
 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: February 26, 2023 To: September 30, 2023

Task Number	Task Description	Invoice Amount
001	Project Management	319.53
002	Website Maintenance	2,496.94
<b>Project Total</b>		<b>2,816.47</b>

Name	Title	Hours	Rate	Current Amount
Grothe, Rachel	Project Accountant 1	0.50	81.53	40.77
Meszler, Christopher S	Visual Designer	0.50	140.37	70.19
Spitzley, Kelly A	Visual Designer	12.50	194.14	2,426.75
<b>Labor Total</b>		<b>13.50</b>		<b>2,537.71</b>

	Current Amount
Publicrelations&Advertis (Ua)	278.76
Total Other Reimbursable	278.76
<b>Non-Labor Total</b>	<b>278.76</b>

<b>Invoice Total</b>	<b>2,816.47</b>
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Fee Amount	\$11,245.00
Fee Invoiced to Date	\$4,890.79
Fee Remaining	\$6,354.21

Total Invoice	2,816.47
<b>Amount Due this Invoice</b>	<b>2,816.47</b>



Invoice: 1200563158

Project Number : 10361884

Invoice Date: 10/19/2023

<b>Project Labor Supporting Schedule</b>				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Grothe, Rachel	03/11/2023	0.50	81.53	40.77
		<b>0.50</b>		<b>40.77</b>
Meszler, Christopher S	03/25/2023	0.50	140.37	70.19
		<b>0.50</b>		<b>70.19</b>
Spitzley, Kelly A	08/12/2023	0.50	194.14	97.07
Spitzley, Kelly A	09/09/2023	6.00	194.14	1,164.84
Spitzley, Kelly A	09/16/2023	2.00	194.14	388.28
Spitzley, Kelly A	09/23/2023	4.00	194.14	776.56
		<b>12.50</b>		<b>2,426.75</b>
<b>Labor Total</b>		<b>13.50</b>		<b>2,537.71</b>

<b>Project Non - Labor Supporting Schedule</b>			
<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_052023	278.76
Total Other Reimbursable			278.76
<b>Non - Labor Total</b>			<b>278.76</b>