



**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. 1200660904  
 Invoice Date October 9, 2024  
 Invoice Amount Due \$2,418.81  
 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: June 2, 2024 To: September 28, 2024

Task Number	Task Description	Invoice Amount
001	Project Management	141.36
002	Website Maintenance	2,277.45
<b>Project Total</b>		<b>2,418.81</b>

Name	Title	Hours	Rate	Current Amount
Renk, Charles Wilfred	Visual Designer	16.00	121.59	1,945.45
Spitzley, Kelly A	Visual Designer	1.50	221.33	332.00
Thompson, Jonathan Wesley	Project Accountant 1	0.75	81.86	61.40
<b>Labor Total</b>		<b>18.25</b>		<b>2,338.85</b>

	Current Amount
Publicrelations&Advertis (Ua)	79.96
Total Other Reimbursable	79.96
<b>Non-Labor Total</b>	<b>79.96</b>

<b>Invoice Total</b>	<b>2,418.81</b>
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Fee Amount	\$11,245.00
Fee Invoiced to Date	\$7,547.10
Fee Remaining	\$3,697.90

Total Invoice	2,418.81
<b>Amount Due this Invoice</b>	<b>2,418.81</b>



Invoice: 1200660904

Project Number : 10361884

Invoice Date: 10/09/2024

<b>Project Labor Supporting Schedule</b>				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Renk, Charles Wilfred	08/10/2024	4.50	121.59	547.16
Renk, Charles Wilfred	09/14/2024	7.00	121.59	851.13
Renk, Charles Wilfred	09/21/2024	4.50	121.59	547.16
		<b>16.00</b>		<b>1,945.45</b>
Spitzley, Kelly A	09/14/2024	0.50	221.33	110.67
Spitzley, Kelly A	09/21/2024	1.00	221.33	221.33
		<b>1.50</b>		<b>332.00</b>
Thompson, Jonathan Wesley	06/08/2024	0.50	81.86	40.93
Thompson, Jonathan Wesley	08/31/2024	0.25	81.86	20.47
		<b>0.75</b>		<b>61.40</b>
<b>Labor Total</b>		<b>18.25</b>		<b>2,338.85</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_062024	79.96
Total Other Reimbursable			79.96
<b>Non - Labor Total</b>			<b>79.96</b>