



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. 1200678541
 Invoice Date December 11, 2024
 Invoice Amount Due \$704.92
 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: September 29, 2024 To: November 30, 2024

Task Number	Task Description	Invoice Amount
001	Project Management	40.93
002	Website Maintenance	663.99
Project Total		704.92

Name	Title	Hours	Rate	Current Amount
Spitzley, Kelly A	Visual Designer	3.00	221.33	663.99
Thompson, Jonathan Wesley	Project Accountant 1	0.50	81.86	40.93
Labor Total		3.50		704.92

	Current Amount
Non-Labor Total	0.00

Invoice Total	704.92
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Fee Amount	\$11,245.00
Fee Invoiced to Date	\$8,252.02
Fee Remaining	\$2,992.98

Total Invoice	704.92
Amount Due this Invoice	704.92



Invoice: 1200678541

Project Number : 10361884

Invoice Date: 12/11/2024

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Spitzley, Kelly A	10/26/2024	1.00	221.33	221.33
Spitzley, Kelly A	11/02/2024	2.00	221.33	442.66
		3.00		663.99
Thompson, Jonathan Wesley	10/12/2024	0.50	81.86	40.93
		0.50		40.93
Labor Total		3.50		704.92

Project Non - Labor Supporting Schedule			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
Non - Labor Total			0.00