



Item 4Dviii.
BCWMC 2-18-16

Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 00474133-H
Invoice Date February 1, 2016
Invoice Amount Due \$1,219.42
Payment Terms Net 30

**Bassett Creek Watershed Management
Comm.**
Laura Jester
c/o 16145 Hillcrest Lane
Eden Prairie, MN 55346

Remit to HDR, Inc.
PO Box 74008202
Chicago, IL 60674-8202
Bank of America
Account #: 355004076604
Transit #: 081000032

ACH

laura.jester@keystonewaters.com

Technology Consulting Services

Professional Services
From: December 27, 2015 To: January 23, 2016

Professional Services Summarization	Hours	Amount
GIS	7.00	905.94
Project Controller	0.25	21.25
Web Developer/Graphic Designer	2.00	218.00
	9.25	\$1,145.19
Total Professional Services		\$1,145.19

Expenses Summarization	Quantity	Amount
Concrete 5		40.00
Technology Charge	9.25	34.23
		\$74.23
Total Expenses		\$74.23

Amount Due This Invoice \$1,219.42

Fee Amount	\$10,980.00
Fee Invoiced to Date	\$10,973.27
Fee Remaining	\$6.73

HDR Internal Reference Only	
Client Number	466527
Business Unit	00164
Contract Number	CON0098431
Project Number	00000000256172



Invoice

HDR Invoice No.
Invoice Date

00474133-H
February 1, 2016

Professional Services and Expense Detail

Project ID 00000000256172

BCWMC-Tech Consulting Services

Professional Services		Hours	Billing Rate	Amount
GIS	Willis,Philippe G	7.00	129.42	905.94
Project Controller	Gruwell,Lindsey A	0.25	85.00	21.25
Web Developer/Graphic Designer	Spitzley,Kelly A	2.00	109.00	218.00
		9.25		\$1,145.19
		Total Professional Services		\$1,145.19

Expenses	Quantity	Billing Rate	Amount
Concrete 5			40.00
Technology Charge	9.25	3.70	34.23
			\$74.23
		Total Expenses	\$74.23
		Total Project	\$1,219.42

Transaction

Bill From

Billing Department
concrete5
17 SE 3rd Suite #410
Portland, OR 97214
503.235.0606
Federal Tax ID: 75-3017461

Bill To

164-000000000256172-001

Details

Order Number

126145

Date/Time

October 24, 2015 8:46 am

Billing Information:

Emily Hyland
kelly.spitzley@hdrinc.com
701 Xenia Ave S, Suite 600
Golden Valley, Minnesota
55416

Total

40.00

Order Details

Page List+ \$40.00

Order Total: \$40.00

From your concrete5.org account: -\$0.00

Charge amount: \$40.00