



Item 4Cvi.
BCWMC 11-18-15

Invoice

Reference Invoice Number with Payment

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

HDR Invoice No. 00460614-H
Invoice Date October 7, 2015
Invoice Amount Due \$1,088.17
Payment Terms Net 30

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

Remit to P.O. Box 3480
Omaha, NE 68103-0480
Wire transfer to US Bank
ABA # 104000029
Account # 148704272449

Technology Consulting Services

Professional Services
From: August 23, 2015 To: September 26, 2015

Professional Services Summarization	Hours	Amount
GIS	3.50	452.97
Project Controller	0.50	42.50
Web Developer/Graphic Designer	5.00	545.00
	9.00	\$1,040.47
Total Professional Services		\$1,040.47

Expenses Summarization	Quantity	Amount
Grasshopper Hotline		14.40
Technology Charge	9.00	33.30
		\$47.70
Total Expenses		\$47.70

Amount Due This Invoice \$1,088.17

Fee Amount	\$10,980.00
Fee Invoiced to Date	\$8,142.07
Fee Remaining	\$2,837.93

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



Invoice

HDR Invoice No.
Invoice Date

00460614-H
October 7, 2015

Professional Services and Expense Detail

Project ID 00000000256172

BCWMC-Tech Consulting Services

Professional Services		Hours	Billing Rate	Amount
GIS	Willis,Philippe G	3.50	129.42	452.97
Project Controller	Gruwell,Lindsey A	0.50	85.00	42.50
Web Developer/Graphic Designer	Spitzley,Kelly A	5.00	109.00	545.00
		9.00		\$1,040.47
			Total Professional Services	\$1,040.47

Expenses		Quantity	Billing Rate	Amount
Grasshopper Hotline				14.40
Technology Charge		9.00	3.70	33.30
				\$47.70
			Total Expenses	\$47.70

Total Project \$1,088.17