



Item 4Cix.
BCWMC 2-21-19

Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Minneapolis, MN 55416-1821
Phone: (763) 591-5400

HDR Invoice No. 1200168245
Invoice Date 16-JAN-2019
Invoice Amount Due \$221.78
Payment Terms 30 NET

Bassett Creek Watershed Management Comm.
Laura Jester
Keystone Waters, LLC
16145 Hillcrest Lane
Eden Prairie, MN 55346

Remit To PO Box 74008202
Chicago, IL 60674-8202
ACH/EFT Payments Bank of America ML US
ABA# 081000032
Account# 355004076604

laura.jester@keystonewaters.com

2016 Website Services

PM: Kelly Spitzley

Professional Services
From: 05-AUG-2018 To: 29-DEC-2018

Professional Services Summarization	Hours	Billing Rate	Amount
Project Manager	0.50		64.05
	0.50		\$64.05
Total Professional Services			\$64.05

Expense Summarization	Quantity	Billing Rate	Amount
Technology Charge	0.50		1.85
			\$1.85
Publicrelations&Advertising			155.88
Total Expenses			\$157.73

Amount Due This Invoice (USD) \$221.78

Fee Amount	\$16,790.00
Fee Invoiced to Date	\$2,556.65
Fee Remaining	\$14,233.35

Invoice

HDR Invoice No. 1200168245
Invoice Date 16-JAN-2019

HDR Internal Reference Only	
Client Number	9514
Cost Center	10111
Project Number	10028407

Invoice

HDR Invoice No. 1200168245
 Invoice Date 16-JAN-2019

Professional Services and Expense Detail			
Project Number:	10028407	Project Description:	BCWMC-Website Maintenance
Task Number:	5	Task Description:	BCWMC 2018 Website Maintenance
Expense	Qty	Billing Rate	Amount
Publicrelations&Advertising			155.88
Total Expense			\$155.88
Total Task			\$155.88

Professional Services and Expense Detail			
Project Number:	10028407	Project Description:	BCWMC-Website Maintenance
Task Number:	6	Task Description:	BCWMC 2019 Website Maintenance
Professional Services	Hours	Billing Rate	Amount
Project Manager	Spitzley, Kelly A	0.50	128.10
			64.05
0.50			\$64.05
Total Professional Services			\$64.05
Expense	Qty	Billing Rate	Amount
Technology Charge	0.50	3.70	1.85
			\$1.85
Total Expense			\$1.85
Total Task			\$65.90