



HDR Engineering Inc.
Saint Louis Park MN 55416-3400

Bill To:
Lower MN River Watershed District
Lower 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.	1200719742
Invoice Date	May 15, 2025
Invoice Amount Due	\$575.47
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: December 1, 2024 To: May 3, 2025

<u>Task Number</u>	<u>Task Description</u>	<u>Invoice Amount</u>
002	Website Maintenance	575.47
Project Total		575.47

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Spitzley, Kelly A	Visual Designer	0.50	221.33	110.67
Spitzley, Kelly A	Visual Designer	2.00	232.40	464.80
Labor Total		2.50		575.47

	<u>Current Amount</u>
Non-Labor Total	0.00

Invoice Total	575.47
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Fee Amount	\$11,245.00
Fee Invoiced to Date	\$8,827.49
Fee Remaining	\$2,417.51

Total Invoice	575.47
Amount Due this Invoice	575.47



Invoice: 1200719742

Project Number : 10361884

Invoice Date: 05/15/2025

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Spitzley, Kelly A	02/08/2025	1.00	232.40	232.40
Spitzley, Kelly A	05/03/2025	1.00	232.40	232.40
Spitzley, Kelly A	12/28/2024	0.50	221.33	110.67
		2.50		575.47
Labor Total		2.50		575.47

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