



# INVOICE

**Barr Engineering Co.**  
**4300 MarketPointe Drive, Suite 200**  
**Minneapolis, MN 55435**  
**Phone: 952-832-2600; Fax: 952-832-2601**  
**FEIN #: 41-0905995 Inc: 1966**

Ms. Linda Loomis  
 Lower Minnesota River Watershed District  
 Suite 102  
 112 East Fifth Street  
 Chaska, MN 55318

**Remittance address:**  
**Lockbox 446104**  
**PO Box 64825**  
**St Paul, MN 55164-0825**

November 1, 2022  
 Invoice No: 23101043.02 - 2

<b>Total this Invoice</b>	<b>\$4,248.49</b>
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Email Linda Loomis at naiadconsulting@gmail.com

**Regarding: Tasks for Area 3 Design Development**

This invoice is for professional services for the above project, which include the following:

- 10/25 site meeting to review drilling locations and access
- Coordinate drilling preparation and MDH paperwork
- Purchase piezometers

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$43,745.00	\$4,248.49	\$1,151.50	\$5,399.99	\$38,345.01

**Professional Services from October 1, 2022 to October 28, 2022**

Job: 010 Area 3 Design Development  
 Task: 001 Project Management

**Labor Charges**

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	.30	190.00	57.00	
Engineer / Scientist / Specialist IV				
Theroux, Brent	1.00	185.00	185.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.60	130.00	78.00	
Engineer / Scientist / Specialist I				
Hill, Erica	.70	100.00	70.00	
Support Personnel II				
Nypan, Nyssa	.50	105.00	52.50	
	3.10		442.50	
<b>Subtotal Labor</b>				<b>442.50</b>
		<b>Task Subtotal</b>		<b>\$442.50</b>

Task: 002 Field Data Collection

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

**Labor Charges**

	Hours	Rate	Amount
Vice President			
Chandler, Karen	.40	190.00	76.00
Engineer / Scientist / Specialist IV			
Albrecht, Brian	.20	185.00	37.00
Theroux, Brent	12.50	185.00	2,312.50
	13.10		2,425.50
<b>Subtotal Labor</b>			<b>2,425.50</b>

**Expense Charges**

Materials / Equipment			
10/5/2022	Geokon Incorporated		1,380.49
	Geotechnical Instrumentation		
	<b>Subtotal Expenses</b>		<b>1,380.49</b>

**Task Subtotal                    \$3,805.99**

**Job Subtotal                         \$4,248.49**

**Total this Invoice                 \$4,248.49**

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>4,248.49</b>	<b>1,151.50</b>	<b>5,399.99</b>	<b>0.00</b>	<b>5,399.99</b>

**Outstanding Invoices**

	Invoice	Date	Balance
	1	10/4/2022	1,151.50
	<b>Total</b>		<b>1,151.50</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Brent Theroux, your Barr project manager, at 952.832.2991 or email at [btheroux@barr.com](mailto:btheroux@barr.com).



48 Spencer Street  
 Lebanon, NH 03766 USA  
 Tel: 603-448-1562  
 Fax: 603-448-3216  
 e-mail: geokon@geokon.com  
 www.geokon.com

**These commodities, technology or software were  
 exported from the United States in accordance with the  
 export administration regulations. Diversion contrary to  
 U.S. Law is Prohibited.**

### Invoice

Invoice #	Invoice Date
00085938	10/5/2022
Page 1 of 1	

**Bill To:**

Barr Engineering Co  
 4300 Marketpointe Dr  
 Suite 200

Minneapolis, MN 55435  
 UNITED STATES

**Ship To:**

Barr Engineering Co.  
 ATTN: Erica Hill  
 5150 W 76th St

Edina, MN 55439  
 UNITED STATES

CUSTOMER PO NUMBER		TERMS		SHIP VIA		TRADE TERMS		
23101043-EJH		Net 30 Days		FedEx Ground		FCA-Lebanon,NH		
ORDERED BY		SALES REPRESENTATIVE		ORDER DATE	OUR ORDER #	CUSTOMER ID		
Erica Hill		Shawn Dedeker		9/28/2022	20085580	2859		
LN	DL	ORDERED	SHIPPED	PART IDENTIFIER	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
01	01	2.00	2.00	4500S-350KPA	VW Piezometer, unvented, 350 kPa (51psi)	EA	431.00	862.00
02	01	400.00	400.00	02-250V6-E	Blue PVC Cable, 0.250", 2 twisted pairs	FT	0.98	392.00
							Sales Tax	94.36
LINE ITEM TOTALS		DISCOUNT	SUB TOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC	INVOICE TOTAL
1254.00		0.00	1254.00	32.13	1254.00	94.36	0.00	1380.49

E-MAIL INV Acc All Amounts in US Dollars  
 countsPayableInvoices@barr.com

To pay this invoice using a credit card, please visit: [www.geokon.com/payinvoice](http://www.geokon.com/payinvoice)

<u>SED ITN #</u>	<u>Weight:</u>	<u>Package Count:</u>	<u>Tracking Numbers:</u>
	24	1	900937436134

Citizens, NA | Citizens Drive Riverside, RI 02915 USA  
 SWIFT No: CTZIUS33 | Account No: 3311337060  
 International ABA No: 011500120 | Domestic EFT ABA No: 011401533

**Past due balances are subject to a service charge of 1.5% per month.**  
**Geokon, Inc is not an agent for the collections of sales and use tax in any states  
 other than the state of NH. For shipments outside of NH, the payments of sales  
 and use tax is the responsibility of the Customer.**

Authorized Signature for Geokon, LLC.

Made in the USA