



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

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

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

September 6, 2022
 Invoice No: 23101043.01 - 1

Total this Invoice	\$4,213.00
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Regarding: Tasks for MPCA Soil Reference Value Policy Review

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

- Review MPCA's soil guidance policy and PFAS monitoring plan.
- Prepare summary memo evaluating impact of MPCA soil reference value changes and PFAS monitoring on LMRWD operations

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$4,255.00	\$4,213.00	\$0.00	\$4,213.00	\$42.00

Professional Services for Period Ending August 26, 2022

Job: 100 MPCA Policy Review

Labor Charges

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	.80	190.00	152.00	
Fetter, Daniel	2.00	220.00	440.00	
Sands, Mary	.50	225.00	112.50	
Engineer / Scientist / Specialist IV				
Brekken, Jennifer	15.00	175.00	2,625.00	
Engineer / Scientist / Specialist III				
Caddy, Kelly	2.00	145.00	290.00	
Fath, Casy	3.00	150.00	450.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.70	130.00	91.00	
Support Personnel II				
Nypan, Nyssa	.50	105.00	52.50	
	24.50		4,213.00	
Subtotal Labor				4,213.00
		Job Subtotal		\$4,213.00
		Total this Invoice		\$4,213.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	4,213.00	0.00	4,213.00	0.00	4,213.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jennifer Brekken, your Barr project manager, at 952.832.2700 or email at jbrekken@barr.com.