



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

October 4, 2022

Invoice No: 1043.02 - 1

Total this Invoice	\$1,151.50
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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:

- Developed drilling subcontract and formal drilling scope
- Coordinated with Young Environmental and drilling subcontractor

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$43,745.00	\$1,151.50	\$0.00	\$1,151.50	\$42,593.50

Professional Services from September 1, 2022 to September 30, 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 I			
Hill, Erica	2.20	100.00	220.00
Support Personnel II			
Shea, Jayne-Anne	.30	140.00	42.00
	2.80		319.00
Subtotal Labor			319.00
		Task Subtotal	\$319.00

Task: 002 Field Data Collection

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Theroux, Brent	4.50	185.00	832.50	
	4.50		832.50	
Subtotal Labor				832.50
		Task Subtotal		\$832.50
		Job Subtotal		\$1,151.50
		Total this Invoice		\$1,151.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,151.50	0.00	1,151.50	0.00	1,151.50

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.