



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
 via email: naiadconsulting@gmail.com

September 7, 2023
 Invoice No: 23101043.03 - 4

Total this Invoice	\$991.00
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Regarding: Area 3 Wetland Delineation and Threatened and Endangered Species Review

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

- Revise draft wetland delineation report and provide to City for review
- Prepare draft threatened and endangered species memo and provide to Young Environmental staff for review
- Communications with Young Environmental staff regarding the wetland delineation report, WCA applications and other communications

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,860.00	\$991.00	\$4,038.36	\$5,029.36	\$830.64

Professional Services from August 1, 2023 to August 31, 2023

Job: 100 Wetland Delineation
 Task: 102 Data Review and Report

Labor Charges

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	.20	200.00	40.00	
Engineer / Scientist / Specialist II				
Conley, Tyler	.70	130.00	91.00	
Support Personnel II				
Nypan, Nyssa	.50	110.00	55.00	
	1.40		186.00	
Subtotal Labor				186.00
		Task Subtotal		\$186.00

Task: 103 Joint Permit Application

Labor Charges

	Hours	Rate		Amount
Engineer / Scientist / Specialist II				
Burgner, Brian	1.00	120.00		120.00
	1.00			120.00
Subtotal Labor				120.00
			Task Subtotal	\$120.00
			Job Subtotal	\$306.00

Job: 200 Threatened and Endangered Species Review

Task: 201 NHIS DNR Request and Data Review

Labor Charges

	Hours	Rate		Amount
Engineer / Scientist / Specialist III				
Turpin-Nagel, Katelyn	.20	145.00		29.00
	.20			29.00
Subtotal Labor				29.00
			Task Subtotal	\$29.00

Task: 203 T&E Memorandum

Labor Charges

	Hours	Rate		Amount
Vice President				
Chandler, Karen	.20	200.00		40.00
Engineer / Scientist / Specialist I				
Seiboldt, Tyler	5.60	110.00		616.00
	5.80			656.00
Subtotal Labor				656.00
			Task Subtotal	\$656.00
			Job Subtotal	\$685.00
			Total this Invoice	\$991.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	991.00	10,108.00	11,099.00	10,108.00	991.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Tyler Conley, your Barr project manager, at 952.842.3632 or email at tconley@barr.com.