



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 10, 2023
 Invoice No: 23101043.02 - 6

Total this Invoice	\$299.00
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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:

- Coordinate with Young Environmental and City of Eden Prairie to arrange needed tree clearing for soil boring access
- Check and stow piezometers and data-logging equipment

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$43,745.00	\$299.00	\$8,420.49	\$8,719.49	\$35,025.51

Professional Services from August 1, 2023 to September 29, 2023

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

Labor Charges

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	1.00	200.00	200.00	
Engineer / Scientist / Specialist I				
Hill, Erica	.40	110.00	44.00	
Support Personnel II				
Nypan, Nyssa	.50	110.00	55.00	
	1.90		299.00	
Subtotal Labor				299.00
				Task Subtotal
				\$299.00
				Job Subtotal
				\$299.00
				Total this Invoice
				\$299.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	299.00	8,420.49	8,719.49	8,420.49	299.00

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.

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