

701 XENIA AVENUE S
 SUITE 300
 MINNEAPOLIS, MN
 55416



Lower MN River Watershed District
 Board of Managers
 Attn: Larry Samstad
 327 Marschall Road, Suite 200
 Shakopee, MN 55379

October 11, 2023
 Project/Invoice: R-023572-000 - 1
 Reviewed by: Benjamin Barker
 Project Manager: Lisa Beckman

Eden Prairie Land Purchase

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

Phase 001 ROW Services
 Project Management

			Hours	Rate	Amount	
Beckman, Lisa	8/24/2023	meeting and letter	2.00	223.00	446.00	
Beckman, Lisa	8/30/2023	follow up on letter	.50	223.00	111.50	
Sabeti-Oseid, Sean	8/25/2023	project management	.50	90.00	45.00	
		Totals	3.00		602.50	
		Total Labor				602.50
				Total this Task		\$602.50

Pre-Acquisition Services

			Hours	Rate	Amount	
Rolf, Brent	8/23/2023	GIS and map review	.50	146.00	73.00	
Rolf, Brent	8/24/2023	Conference call/Form review/Discussion	1.00	146.00	146.00	
		Totals	1.50		219.00	
		Total Labor				219.00
				Total this Task		\$219.00

Legal Description

			Hours	Rate	Amount	
Forbrook, Cooper	8/30/2023		8.00	120.00	960.00	
Honga, Jeremy	8/29/2023		1.00	173.00	173.00	
		Totals	9.00		1,133.00	
		Total Labor				1,133.00
				Total this Task		\$1,133.00

Project	R-023572-000	LMRWD - Eden Prairie Land Purchase	Invoice	1
Total this Phase				\$1,954.50
Phase	S01	Subconsultant - Capitol Lien		
Subconsultant - Capitol Lien				
Reimbursable Expenses				
Misc Reimbursable Expense				
8/30/2023	Capitol Lien	Invoice No. 3717-2023-00158	161.00	
Total Reimbursables			161.00	161.00
Total this Task				\$161.00
Total this Phase				\$161.00
Billing Limits		Current	Prior	To-Date
Total Billings		2,115.50	0.00	2,115.50
Limit				13,269.00
Remaining				11,153.50
Total this Invoice				<u><u>\$2,115.50</u></u>

1010 N. Dale Street, St. Paul, MN 55117
Phone: 651-488-0100

Bill to: WSB & ASSOCIATES, INC.

Attn: Beckman, Lisa

701 XENIA AVENUE SOUTH

SUITE 300

MINNEAPOLIS, MN 55416

Invoice Date: 8/25/2023

Term: Net 30

Order #: 3717-2023-00158

Client Ref. #: 3511622230013

Service Details

Subject/Service	Fees	Copy Charges	Amount
PID: 35-116-22-23-0013 - Current Owner Search with Easements	\$125.00	\$36.00	\$161.00
		Subtotal:	\$161.00
		Grand Total:	\$161.00

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