



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 5th Street East
 Chaska, MN 55318
 via email: naiadconsulting@gmail.com

November 13, 2023
 Invoice No: 23101043.03 - 5

| | |
|---------------------------|-----------------|
| Total this Invoice | \$467.00 |
|---------------------------|-----------------|

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:

- Revised wetland delineation report
- Revised wetland shapefiles
- Project management and coordination

| Total Budget | Current Invoice | Previously Invoiced | Total Invoiced | Remaining Budget |
|--------------|-----------------|---------------------|----------------|------------------|
| \$12,400.00 | \$467.00 | \$11,099.00 | \$11,566.00 | \$834.00 |

Professional Services from September 1, 2023 to October 31, 2023

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

Labor Charges

| | Hours | Rate | Amount | |
|--------------------------------------|-------|----------------------|--------|-----------------|
| Engineer / Scientist / Specialist II | | | | |
| Burgner, Brian | 2.50 | 120.00 | 300.00 | |
| Conley, Tyler | .40 | 130.00 | 52.00 | |
| Support Personnel II | | | | |
| Nypan, Nyssa | .50 | 110.00 | 55.00 | |
| | 3.40 | | 407.00 | |
| Subtotal Labor | | | | 407.00 |
| | | Task Subtotal | | \$407.00 |

Task: 103 Joint Permit Application

Labor Charges

| | Hours | Rate | Amount | |
|-----------------------|-------|--------|--------|---------------------------|
| Vice President | | | | |
| Chandler, Karen | .30 | 200.00 | 60.00 | |
| | .30 | | 60.00 | |
| Subtotal Labor | | | | 60.00 |
| | | | | Task Subtotal |
| | | | | \$60.00 |
| | | | | Job Subtotal |
| | | | | \$467.00 |
| | | | | Total this Invoice |
| | | | | \$467.00 |

| | Current | Prior | Total | Received | A/R Balance |
|-------------------------|---------------|------------------|------------------|------------------|---------------|
| Invoiced to Date | 467.00 | 11,099.00 | 11,566.00 | 11,099.00 | 467.00 |

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.