



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

Ms. Linda Loomis
 Lower Minnesota River Watershed District
 Suite 102
 112 5th Street East
 Chaska, MN 55318

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

April 19, 2024
 Invoice No: 23101043.02 - 7

Total this Invoice	\$745.00
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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:

- Restarting drilling and tree-clearing coordination with Young Environmental
- Coordinating revised drilling fee from AET and pre-drilling site visit

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$43,745.00	\$745.00	\$8,719.49	\$9,464.49	\$34,280.51

Professional Services from March 1, 2024 to March 31, 2024

Job: 010 Area 3 Design Development

Task: 001 Project Management

Labor Charges

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	.90	210.00	189.00	
Engineer / Scientist / Specialist IV				
Theroux, Brent	1.50	200.00	300.00	
	2.40		489.00	
Subtotal Labor				489.00
				Task Subtotal
				\$489.00

Task: 002 Field Data Collection

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV			
Theroux, Brent	.50	200.00	100.00

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

Engineer / Scientist / Specialist II

Hill, Erica	1.30	120.00	156.00
	1.80		256.00

Subtotal Labor **256.00**

Task Subtotal **\$256.00**

Job Subtotal **\$745.00**

Total this Invoice **\$745.00**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	745.00	8,719.49	9,464.49	8,719.49	745.00

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.