



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

June 14, 2024
Invoice No: 23101043.02 - 9

Total this Invoice	\$25,099.90
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Email Linda Loomis at naiadconsulting@gmail.com

Regarding: Tasks for Area 3 Design Development
Project No.: LMR-21-002

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

- Drilling preparation and coordination
- Subcontractor drilling
- Project management

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$43,745.00	\$25,099.90	\$10,605.99	\$35,705.89	\$8,039.11

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

Job: 010 Area 3 Design Development

Task: 001 Project Management

Labor Charges

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	1.00	210.00	210.00	
Engineer / Scientist / Specialist IV				
Theroux, Brent	2.50	200.00	500.00	
Support Personnel II				
Nypan, Nyssa	1.00	115.00	115.00	
	4.50		825.00	
Subtotal Labor				825.00
		Task Subtotal		\$825.00

Task: 002 Field Data Collection

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

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Theroux, Brent	6.50	200.00	1,300.00
Engineer / Scientist / Specialist II Hill, Erica	49.40	120.00	5,928.00
	55.90		7,228.00
Subtotal Labor			7,228.00

Subconsultant Charges

Subconsultants		
5/24/2024	American Engineering Testing Inc	17,000.00
	Subtotal Subconsultant	17,000.00

Expense Charges

Travel			
5/6/2024	Hill, Erica	Mileage	4.69
5/6/2024	Hill, Erica	Mileage	4.69
5/7/2024	Hill, Erica	Mileage	4.69
5/7/2024	Hill, Erica	Mileage	4.69
5/8/2024	Hill, Erica	Mileage	4.69
5/8/2024	Hill, Erica	Mileage	4.69
5/9/2024	Hill, Erica	Mileage	4.69
5/9/2024	Hill, Erica	Mileage	4.69
5/10/2024	Hill, Erica	Mileage	4.69
5/10/2024	Hill, Erica	Mileage	4.69
	Subtotal Expenses		46.90

Task Subtotal \$24,274.90

Job Subtotal \$25,099.90

Total this Invoice \$25,099.90

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	25,099.90	10,605.99	35,705.89	9,464.49	26,241.40

Outstanding Invoices

	Date	Balance
Invoice		
8	5/17/2024	1,141.50
Total		1,141.50

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.