



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

September 06, 2024
 Invoice No: 23101043.02 - 12

| | |
|---------------------------|-------------------|
| Total this Invoice | \$1,351.00 |
|---------------------------|-------------------|

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:

- Finalize and provide soil boring data report
- Project management

| Total Budget | Current Invoice | Previously Invoiced | Total Invoiced | Remaining Budget |
|--------------|-----------------|---------------------|----------------|------------------|
| \$43,745.00 | \$1,351.00 | \$38,531.39 | \$39,882.39 | \$3,862.61 |

Professional Services from August 01, 2024 to August 31, 2024

Job: 010 Area 3 Design Development

Task: 001 Project Management

Labor Charges

| | Hours | Rate | Amount | |
|--------------------------------------|-------|--------|--------|----------------------|
| Vice President | | | | |
| Chandler, Karen | .20 | 210.00 | 42.00 | |
| Engineer / Scientist / Specialist IV | | | | |
| Theroux, Brent | 1.00 | 200.00 | 200.00 | |
| Support Personnel II | | | | |
| Nypan, Nyssa | 1.00 | 115.00 | 115.00 | |
| | 2.20 | | 357.00 | |
| Subtotal Labor | | | | 357.00 |
| | | | | Task Subtotal |
| | | | | \$357.00 |

Task: 002 Field Data Collection

Labor Charges

| | Hours | Rate | Amount |
|--------------------------------------|-------|--------|--------|
| Engineer / Scientist / Specialist IV | | | |
| Theroux, Brent | 2.00 | 200.00 | 400.00 |
| Engineer / Scientist / Specialist II | | | |
| Hill, Erica | .30 | 120.00 | 36.00 |

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

Engineer / Scientist / Specialist I

| | | | |
|-------------|------|-------|--------|
| Mayou, Anna | 1.20 | 90.00 | 108.00 |
|-------------|------|-------|--------|

Technician III

| | | | |
|------------|------|--------|--------|
| Joupe, Max | 3.00 | 150.00 | 450.00 |
|------------|------|--------|--------|

| | | | |
|--|------|--|--------|
| | 6.50 | | 994.00 |
|--|------|--|--------|

| | | | |
|-----------------------|--|--|---------------|
| Subtotal Labor | | | 994.00 |
|-----------------------|--|--|---------------|

| | |
|----------------------|-----------------|
| Task Subtotal | \$994.00 |
|----------------------|-----------------|

| | |
|---------------------|-------------------|
| Job Subtotal | \$1,351.00 |
|---------------------|-------------------|

| | |
|---------------------------|-------------------|
| Total this Invoice | \$1,351.00 |
|---------------------------|-------------------|

| | Current | Prior | Total | Received | AR Balance |
|-------------------------|-----------------|------------------|------------------|------------------|-------------------|
| Invoiced to Date | 1,351.00 | 38,531.39 | 39,882.39 | 35,705.89 | 4,176.50 |

Outstanding Invoices

| Invoice | Date | Balance |
|----------------|-------------|-----------------|
| 10 | 8/1/2024 | 2,221.50 |
| 11 | 8/20/2024 | 604.00 |
| Total | | 2,825.50 |

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.