



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 East Fifth Street
 Chaska, MN 55318

April 19, 2018
 Invoice No: 23701078.00 - 1

Total this Invoice	\$505.50
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Regarding: Minnesota River Modeling

This invoice is for professional services related to the Minnesota River Modeling project, which included the following jobs and tasks:

Job 100 – No-rise modeling and memo

Task 100 – Update Existing Conditions

- Project setup
- Conference call with Linda Loomis and Della Young to discuss objectives
- Internal kick-off meeting to review existing model, project objectives, and delegation of tasks

Professional Services from February 24, 2018 to March 23, 2018

Job:	100	No-rise modeling and memo
Task:	100	Update Existing Conditions

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Weiss, Jeffrey	3.00	130.00	390.00	
Engineer / Scientist / Specialist I Olsen, Tyler	.70	80.00	56.00	
Support Personnel II Wiborg, Victoria	.40	100.00	40.00	
Support Personnel I Seelen, Curtis	.30	65.00	19.50	
	4.40		505.50	
Subtotal Labor				505.50
			Task Subtotal	\$505.50
			Job Subtotal	\$505.50
			Total this Invoice	\$505.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	505.50	0.00	505.50	0.00	505.50

Thank you in advance for your prompt processing of this invoice. If you have any questions, please contact your Barr Project Manager, Jeffrey D. Weiss Phone: 952-832-2706 or E-Mail: jweiss@barr.com.

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.