



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

June 18, 2018
 Invoice No: 23701078.00 - 3

Total this Invoice	\$3,438.00
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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 200 – Proposed Conditions

- Literature review of USACE documentation regarding ineffective flows to improve accuracy of modeling complicated flow dynamics downstream of the railroad bridge
- Modifications to models to comply with USACE guidelines
- Modifications to berm heights to determine maximum berm heights to achieve a no-rise condition.

Professional Services from April 21, 2018 to May 18, 2018

Job:	100	No-rise modeling and memo
Task:	200	Proposed Conditions

Labor Charges

	Hours	Rate	Amount	
Principal				
Sobiech, Scott	.80	170.00	136.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	20.90	130.00	2,717.00	
Engineer / Scientist / Specialist II				
Frias, Christian	4.50	120.00	540.00	
Support Personnel I				
Nypan, Nyssa	.50	90.00	45.00	
	26.70		3,438.00	
Subtotal Labor				3,438.00
				Task Subtotal
				\$3,438.00
				Job Subtotal
				\$3,438.00
				Total this Invoice
				\$3,438.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	3,438.00	2,612.50	6,050.50	2,612.50	3,438.00

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.