

# INVOICE

## **BRAUN** **INTERTEC**

The Science You Build On.

### PLEASE REMIT TO

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

Date 12/20/2019  
Invoice number B197917  
Project ID B1608026  
Customer account L521243  
Customer PO

### Inclinometer Readings

Inclinometer Readings at Riverview Roal and the  
Minnesota River  
Riverview Road and the Minnesota River  
Eden Prairie, MN

For Professional Services rendered through 12/13/2019

1 - Inclinometer Readings		
1.1 - Field Work and Project Management	<u>\$540.00</u>	<u>\$540.00</u>
	<b>Total Fees</b>	<b><u><u>\$540.00</u></u></b>
Amount Previously Invoiced:	\$7,514.49	
Amount Invoiced to Date:	\$8,054.49	

	Qty/Hours	Rate	Amount
<b>1 - Inclinometer Readings</b>			
<b>1.1 - Field Work and Project Management</b>			
<b>Consulting Services Detail</b>			
Project Engineer	3.00	180.00	540.00
<b>Total 1.1 - Field Work and Project Management</b>			<u>\$540.00</u>
<b>Total 1 - Inclinometer Readings</b>			<u>\$540.00</u>
<b>Total Project</b>			<u>\$540.00</u>