



# INVOICE

02/2022 Barr Engineering Co.  
 4300 MarketPointe Drive, Suite 200  
 Minneapolis, MN 55435  
 Phone: 952-832-2600; Fax: 952-832-2601  
 FEIN #: 41-0905995 Inc: 1966

Remittance address:  
 Lockbox 446104  
 PO Box 64825  
 St Paul, MN 55164-0825

Ms. Linda Loomis  
 Lower Minnesota River Watershed District  
 Suite 102  
 112 East Fifth Street  
 Chaska, MN 55318

December 6, 2022  
 Invoice No: 23101043.02 - 3

<b>Total this Invoice</b>	<b>\$1,567.50</b>
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Email Linda Loomis at naiadconsulting@gmail.com

### Regarding: Tasks for Area 3 Design Development

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

- Attend November 11 virtual meeting with Young Environmental staff regarding site access issues and next steps
- Coordinate suspension of drilling with Young Environmental
- Process Barr and AET expenses for 10/25 site meeting

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$43,745.00	\$1,567.50	\$5,399.99	\$6,967.49	\$36,777.51

### Professional Services from October 29, 2022 to December 2, 2022

Job: 010 Area 3 Design Development

Task: 001 Project Management

### Labor Charges

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	.60	190.00	114.00	
Engineer / Scientist / Specialist IV				
Theroux, Brent	1.00	185.00	185.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.10	130.00	13.00	
Support Personnel II				
Nypan, Nyssa	.50	105.00	52.50	
	2.20		364.50	
<b>Subtotal Labor</b>				<b>364.50</b>
		<b>Task Subtotal</b>		<b>\$364.50</b>

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
Vice President Chandler, Karen	.70	190.00	133.00
Engineer / Scientist / Specialist IV Theroux, Brent	1.50	185.00	277.50
	2.20		410.50
<b>Subtotal Labor</b>			<b>410.50</b>

**Subconsultant Charges**

Subconsultants 11/16/2022 American Engineering Testing Inc			770.00
<b>Subtotal Subconsultant</b>			<b>770.00</b>

**Expense Charges**

Travel 10/25/2022 Theroux, Brent Mileage			22.50
<b>Subtotal Expenses</b>			<b>22.50</b>

**Task Subtotal \$1,203.00**

**Job Subtotal \$1,567.50**

**Total this Invoice \$1,567.50**

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>1,567.50</b>	<b>5,399.99</b>	<b>6,967.49</b>	<b>1,151.50</b>	<b>5,815.99</b>

**Outstanding Invoices**

	Date	Balance
<b>Invoice</b> 2	11/1/2022	4,248.49
<b>Total</b>		<b>4,248.49</b>

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](mailto:btheroux@barr.com).