



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

May 17, 2024
Invoice No: 23101043.02 - 8

Total this Invoice	\$1,141.50
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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:

- Tree-clearing and pre-drilling coordination with driller, city, and LMRWD
- Pre-drilling site visit
- Project management

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$38,915.00 ^{1,2}	\$1,141.50	\$9,464.49	\$10,605.99	\$28,309.01

¹ Budget reduced from \$43,745.00 to \$32,915.00 per June 16, 2023 email from Hannah LeClaire informing Barr that the LMRWD no longer requires Barr's design package review for the 60% or 90% plans (Task 3-2 and Task 5-2), which reduces the total project budget by \$10,830.

² Budget increased from \$32,915.00 to \$38,915.00 per April 24, 2024 email from Hannah LeClaire communicating the LMRWD administrator's approval to increase the project budget by \$6,000.

Professional Services from April 1, 2024 to April 30, 2024

Job: 010 Area 3 Design Development

Task: 001 Project Management

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	.40	210.00	84.00
Engineer / Scientist / Specialist IV			
Theroux, Brent	1.00	200.00	200.00
Support Personnel II			
Nypan, Nyssa	.50	115.00	57.50
	1.90		341.50
Subtotal Labor			341.50
		Task Subtotal	\$341.50

Task: 002 Field Data Collection

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Theroux, Brent	2.50	200.00	500.00	
Engineer / Scientist / Specialist II Hill, Erica	2.50	120.00	300.00	
	5.00		800.00	
Subtotal Labor				800.00
				Task Subtotal
				\$800.00
				Job Subtotal
				\$1,141.50
				Total this Invoice
				\$1,141.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,141.50	9,464.49	10,605.99	8,719.49	1,886.50

Outstanding Invoices

Invoice	Date	Balance
7	4/19/2024	745.00
Total		745.00

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.