

INVOICE

Ms. Linda Loomis Lower Minnesota River Watershed District Suite 102 112 5th Street East 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

July 31, 2024

Invoice No: 23101043.02 - 10

Total this Invoice \$2,221.50

Email Linda Loomis at naidconsulting@gmail.com

Regarding: Tasks for Area 3 Design Development

Project No.: LMR-21-002

Chaska, MN 55318

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

- Lab testing
- Review draft logs and investigation data
- Provide investigation update
- Project management

	Total Budget	Current Invoice			Remaining Budget
\$43,745.00		\$2,221.50	\$35,705.89	\$37,927.39	\$5,817.61

Professional Services from June 1, 2024 to June 28, 2024

Job:	010	Area 3 Design Development
Task:	001	Project Management

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	.20	210.00	42.00
Engineer / Scientist / Specialist IV			
Theroux, Brent	1.50	200.00	300.00
Support Personnel II			
Nypan, Nyssa	.90	115.00	103.50
	2.60		445.50

Subtotal Labor 445.50

Task Subtotal \$445.50

Task: 002 Field Data Collection

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV			
Theroux, Brent	6.00	200.00	1,200.00

Project	23101043.02	Area 3 Design D	Pevelopment		Inv	roice 10
Engineer,	/ Scientist / Specialis	st II				
Hill, E	·		4.80	120.00	576.00	
			10.80		1,776.00	
Subtotal Labo		abor				1,776.00
				Task Subtotal		\$1,776.00
				Job Su	ıbtotal	\$2,221.50
				Total this I	nvoice	\$2,221.50
		Current	Prior	Total	Received	A/R Balance
Invoiced to D	ate	2,221.50	35,705.89	37,927.39	35,705.89	2,221.50

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.