



# 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**

August 20, 2024  
 Invoice No: 23101043.02 - 11

<b>Total this Invoice</b>	<b>\$604.00</b>
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Email Linda Loomis at [naiadconsulting@gmail.com](mailto:naiadconsulting@gmail.com)

**Regarding: Tasks for Area 3 Design Development**  
**Project No.: LMR-21-002**

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

- Coordinate final boring location information
- Coordinate final boring logs and summary report
- Provide investigation summary and powerpoint slide to Hannah LeClaire
- Project management

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$43,745.00	\$604.00	\$37,927.39	\$38,531.39	\$5,213.61

**Professional Services from July 01, 2024 to July 31, 2024**

Job: 010 Area 3 Design Development

Task: 001 Project Management

**Labor Charges**

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Theroux, Brent	.80	200.00	160.00	
Support Personnel II Nypan, Nyssa	.40	115.00	46.00	
	1.20		206.00	
<b>Subtotal Labor</b>				<b>206.00</b>
		<b>Task Subtotal</b>		<b>\$206.00</b>

Task: 002 Field Data Collection

**Labor Charges**

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Theroux, Brent	1.00	200.00	200.00

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Engineer / Scientist / Specialist II				
Hill, Erica	.40	120.00	48.00	
Technician III				
Joupe, Max	1.00	150.00	150.00	
	2.40		398.00	
<b>Subtotal Labor</b>				<b>398.00</b>
				<b>Task Subtotal</b>
				<b>\$398.00</b>
				<b>Job Subtotal</b>
				<b>\$604.00</b>
				<b>Total this Invoice</b>
				<b>\$604.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>AR Balance</b>
<b>Invoiced to Date</b>	<b>604.00</b>	<b>37,927.39</b>	<b>38,531.39</b>	<b>35,705.89</b>	<b>2,825.50</b>
<b>Outstanding Invoices</b>					
<b>Invoice</b>		<b>Date</b>	<b>Balance</b>		
10		8/1/2024	2,221.50		
<b>Total</b>			<b>2,221.50</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).