



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

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

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

October 18, 2024
Invoice No: 23101043.02 - 13

Total this Invoice	\$1,800.00
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Email Linda Loomis at 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:

- Final subcontractor expense for field data collection

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$43,745.00	\$1,800.00	\$39,882.39	\$41,682.39	\$2,062.61

Professional Services from September 01, 2024 to September 30, 2024

Job: 010 Area 3 Design Development

Task: 002 Field Data Collection

Subconsultant Charges

Subconsultants

9/9/2024 American Engineering Testing Inc 1,800.00

Subtotal Subconsultant 1,800.00

Task Subtotal \$1,800.00

Job Subtotal \$1,800.00

Total this Invoice \$1,800.00

Invoiced to Date	Current	Prior	Total	Received	AR Balance
	1,800.00	39,882.39	41,682.39	39,882.39	1,800.00

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.

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