



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 East Fifth Street
 Chaska, MN 55318

July 11, 2018
 Invoice No: 23701078.00 - 4

| | |
|---------------------------|-------------------|
| Total this Invoice | \$1,098.00 |
|---------------------------|-------------------|

Regarding: Minnesota River Modeling

This invoice is for professional services related to the Minnesota River Modeling project, which included the following jobs and tasks:

Job 100 – No-rise modeling and memo

Task 200 – Proposed Conditions

- Draft memorandum to summarize no-rise certification results
- Project management and invoicing

Professional Services from May 19, 2018 to June 15, 2018

| | | |
|-------|-----|----------------------------|
| Job: | 100 | No-rise modeling and memo |
| Task: | 100 | Update Existing Conditions |

Labor Charges

| | Hours | Rate | Amount | |
|---------------------------------------|-------|--------|----------|-----------------|
| Engineer / Scientist / Specialist III | | | | |
| Weiss, Jeffrey | 8.10 | 130.00 | 1,053.00 | |
| Support Personnel I | | | | |
| Nypan, Nyssa | .50 | 90.00 | 45.00 | |
| | 8.60 | | 1,098.00 | |
| Subtotal Labor | | | | 1,098.00 |

Task Subtotal \$1,098.00

Job Subtotal \$1,098.00

Total this Invoice \$1,098.00

| Invoiced to Date | Current | Prior | Total | Received | A/R Balance |
|------------------|----------|----------|----------|----------|-------------|
| | 1,098.00 | 6,050.50 | 7,148.50 | 6,050.50 | 1,098.00 |

Thank you in advance for your prompt processing of this invoice. If you have any questions, please contact your Barr Project Manager, Jeffrey D. Weiss Phone: 952-832-2706 or E-Mail: jweiss@barr.com.



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
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 FEIN #: 41-0905995 Inc: 1966

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

July 09, 2018
 Invoice No: 23271509.00 - 11

| | |
|---------------------------|-----------------|
| Total this Invoice | \$351.00 |
|---------------------------|-----------------|

Regarding: Lower Riley Creek Stabilization Feasibility Study

This invoice is for professional services related to the Riley Creek Stabilization project, which included the following jobs and tasks:

Job 002 – Modeling and Design

Task 003 – Design and Cost Estimates

- Phone call with Della Young to discuss construction and follow-up after the call

Task 004 – Construction Observation

- Phone calls with Ames to coordinate a meeting and then meet with Ames Construction on site to discuss the project, schedule, layout, and methods

Professional Services from May 19, 2018 to June 15, 2018

| | | |
|-------|-----|---------------------------|
| Job: | 002 | Modeling and Design |
| Task: | 003 | Design and Cost Estimates |

Labor Charges

| | Hours | Rate | Amount | |
|---|-------|--------|--------|----------------------|
| Engineer / Scientist / Specialist III Weiss, Jeffrey | .60 | 130.00 | 78.00 | |
| | .60 | | 78.00 | |
| Subtotal Labor | | | | 78.00 |
| | | | | Task Subtotal |
| | | | | \$78.00 |

| | | |
|-------|-----|---------------------------|
| Task: | 004 | Construction Consultation |
|-------|-----|---------------------------|

Labor Charges

| | Hours | Rate | Amount | |
|---|-------|--------|--------|---------------------------|
| Engineer / Scientist / Specialist III Weiss, Jeffrey | 2.10 | 130.00 | 273.00 | |
| | 2.10 | | 273.00 | |
| Subtotal Labor | | | | 273.00 |
| | | | | Task Subtotal |
| | | | | \$273.00 |
| | | | | Job Subtotal |
| | | | | \$351.00 |
| | | | | Total this Invoice |
| | | | | \$351.00 |

| Invoiced to Date | Current | Prior | Total | Received | A/R Balance |
|------------------|---------|-----------|-----------|-----------|-------------|
| | 351.00 | 45,368.18 | 45,719.18 | 45,368.18 | 351.00 |

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at jweiss@barr.com.

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.

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



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
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Ms. Linda Loomis
 Lower Minnesota River Watershed District
 Suite 102
 112 East Fifth Street
 Chaska, MN 55318

August 13, 2018
 Invoice No: 23271509.00 - 12

| | |
|---------------------------|-----------------|
| Total this Invoice | \$878.00 |
|---------------------------|-----------------|

Regarding: Lower Riley Creek Stabilization Feasibility Study

This invoice is for professional services related to the Riley Creek Stabilization project, which included the following jobs and tasks:

Job 002 – Modeling and Design

Task 004 – Construction Observation

- Site visits to meet with Ames and check on construction progress
- Phone call with Della Young to discuss the project
- Project management and invoicing

Professional Services from June 16, 2018 to July 13, 2018

| | | |
|-------|-----|---------------------------|
| Job: | 002 | Modeling and Design |
| Task: | 004 | Construction Consultation |

Labor Charges

| | Hours | Rate | Amount |
|---------------------------------------|-------|--------|---------------|
| Engineer / Scientist / Specialist III | | | |
| Weiss, Jeffrey | 6.20 | 130.00 | 806.00 |
| Support Personnel I | | | |
| Nypan, Nyssa | .80 | 90.00 | 72.00 |
| | 7.00 | | 878.00 |
| Subtotal Labor | | | 878.00 |

| | |
|---------------------------|-----------------|
| Task Subtotal | \$878.00 |
| Job Subtotal | \$878.00 |
| Total this Invoice | \$878.00 |

| Invoiced to Date | Current | Prior | Total | Received | A/R Balance |
|------------------|---------|-----------|-----------|-----------|-------------|
| | 878.00 | 45,719.18 | 46,597.18 | 45,719.18 | 878.00 |

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at jweiss@barr.com.