



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. Marilee Peterson
 Sibley County
 400 Court Avenue
 PO Box 51
 Gaylord, MN 55334

October 7, 2022
 Invoice No: 23721014.00 - 14

Total this Invoice	\$13,412.87
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Regarding: Lower Minnesota River West One Watershed One Plan

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

- Finalizing draft Plan content for internal review by Partners
- Revising the draft Plan document based on comments from internal review
- Formatting draft Plan for 60-day review submittal, developing distribution transmittal, and submitting the draft Plan for 60-day review
- Summarizing revisions made in response to internal comments for state review agencies
- Reviewing comments received during 60-day review
- Meeting internally with the project team and internal records management
- Communicating with client and project management
- SEH work reviewing and editing draft Plan content and associated hydrologic analysis

Job	Contract Budget	Previously Billed	Invoice Amount	Total Billed	Balance	% Billed
DATA – Aggregate Watershed Data	\$18,094.00	\$15,227.45	\$0.00	\$15,227.45	\$2,866.55	84
PLAN – Write Draft Plan	\$137,297.00	\$112,437.86	\$7,725.25	\$120,163.11	\$17,133.89	88
300 – Plan Review and Approval	\$23,749.20	\$0.00	\$5,687.62	\$5,687.62	\$18,061.58	24
Total	\$179,140.20	\$127,665.31	\$13,412.87	\$141,078.18	\$38,062.02	79

Professional Services from July 16, 2022 to September 30, 2022

Job: 300 Plan Review and Approval

Task: 301 Formal Plan Review

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	2.30	190.00	437.00
Engineer / Scientist / Specialist III			
Williams, Sterling	33.80	155.00	5,239.00
	36.10		5,676.00
Subtotal Labor			5,676.00

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

Expense Charges

Communications				
8/10/2022	Federal Express Corp	07.27.2022		11.62
Subtotal Expenses				11.62
				Task Subtotal
				\$5,687.62
				Job Subtotal
				\$5,687.62

Job: PLAN Plan Development
 Task: 207 Complete Draft Plan

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	2.30	190.00	437.00
Engineer / Scientist / Specialist III			
Williams, Sterling	28.90	155.00	4,479.50
Support Personnel II			
Nypan, Nyssa	.50	105.00	52.50
Support Personnel I			
Kaul (Contracted), Karen	.50	95.00	47.50
	32.20		5,016.50
Subtotal Labor			5,016.50
			Task Subtotal
			\$5,016.50

Task: SEH2 SEH Plan Assistance

Subconsultant Charges

Subconsultants				
8/9/2022	SEH Short Elliott Hendrickson Inc			2,708.75
Subtotal Subconsultant				2,708.75
				Task Subtotal
				\$2,708.75
				Job Subtotal
				\$7,725.25
				Total this Invoice
				\$13,412.87

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	13,412.87	127,665.31	141,078.18	127,665.31	13,412.87

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Greg Williams, your Barr project manager, at (952) 832-2945 or email at gwilliams@barr.com.