

INVOICE

**PLEASE REMIT TO**

Braun Intertec Corporation
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Linda Loomis
Lower Minnesota River Watershed Dis
112 East 5th Street, Suite 102
Chaska, MN 55318

Date 4/29/2025
Invoice number B426179
Project ID B2500257
Customer account [L521243](#)
Customer PO

Vernon Avenue Improvements

Construction Materials Services
Vernon Avenue from TH 13 to the Minnesota River
Savage, MN 55378

For Professional Services rendered from 1/9/2025 through 4/25/2025

1 - Construction Materials Testing

1.1 - Soil Testing

\$310.00

1.3 - Project Management

\$930.00

\$1,240.00

Total Fees

\$1,240.00

Amount Previously Invoiced: \$0.00

Amount Invoiced to Date: \$1,240.00

Projects: B2500257 - Vernon Avenue Improvements			Invoice number: B426179		
	Employee	Date	Qty/Hours	Rate	Amount
1 - Construction Materials Testing					
1.1 - Soil Testing					
Consulting Services Detail					
Sample pick-up					
Dawson Kolander					
		4/22/2025	1.00	98.00	98.00
Non-Salary Detail					
CMT Trip Charge					
Dawson Kolander					
		4/22/2025	1.00	50.00	50.00
Sieve Analysis with 200 wash, per sample					
Lab Activity					
		4/23/2025	1.00	162.00	162.00
Total Soil Testing: Consulting Services Detail					\$98.00
Total Soil Testing: Non-Salary Detail					\$212.00
Total 1.1 - Soil Testing					\$310.00
1.3 - Project Management					
Consulting Services Detail					
Project Assistant					
Hannah Loy					
		1/9/2025	0.50	98.00	49.00
Project Manager					
Colin Keane					
		1/10/2025	0.50	180.00	90.00
		4/4/2025	2.50	180.00	450.00
		4/21/2025	0.25	180.00	45.00
		4/25/2025	0.50	180.00	90.00
Total Colin Keane					\$675.00
Total Project Manager					\$675.00
Senior Project Manager					
Andrew Valerius					
		2/5/2025	1.00	206.00	206.00
Total Project Management: Consulting Services Detail					\$930.00
Total 1.3 - Project Management					\$930.00
Total 1 - Construction Materials Testing: Consulting Services Detail					\$1,028.00
Total 1 - Construction Materials Testing: Non-Salary Detail					\$212.00
Total 1 - Construction Materials Testing					\$1,240.00
Total Project					\$1,240.00