

**Young Environmental Consulting Group, LLC**

# Invoice

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974    della@youngecg.com  
Fax # (763) 400-7747    www.youngecg.com

**Invoice #:** 17-6094  
**Invoice Date:** 10/31/2018  
**Due Date:** 12/15/2018  
**Project:** Dakota Count...  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
Preparation and participation in meeting with Met Council	2	hr	125.00	250.00
Cursory Review of Met Council monitoring stations and available data.	1.59	hr	65.00	103.35
Mileage: Met Council Environmental Services Mtg	48	mi	0.545	26.16
Parking	1		3.75	3.75

Thank you for your business.

**Total** \$383.26

**Payments/Credits** \$0.00

**Balance Due** \$383.26

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**Invoice #:** 17-6093  
**Invoice Date:** 10/31/2018  
**Due Date:** 12/15/2018  
**Project:** Dredge Mgmt...  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
Preparation and participation in Dredge Mtg with commercial entities, meeting with city of Savage and coordination and kick off meeting with Linda Loomis, LS Marine and Barr	18.25	hr	125.00	2,281.25
Conditional Use Permit review and documentation	2.42	hr	65.00	157.30
Mileage: 10/3 - City of Savage, 10/16 - McColl Pond Env. Learning Ctr: Commercial Dredge Mtg and 10/26 - Barr Office: Capital Project Kickoff Mtg	130	mi	0.545	70.85

Thank you for your business.

**Total** \$2,509.40

**Payments/Credits** \$0.00

**Balance Due** \$2,509.40



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** November 3, 2018  
**Re:** General Engineering Services

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Below is a summary of activities completed October 1 – 31, 2018 to provide services under the professional engineering services contract.

1. On-Call Services – 53.38 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
  - c. Website Review
  - d. Monitoring Plan Revisions
  
3. Project Reviews – 8.91 hours
  - a. I-494: Airport to Highway 169 Project
  - b. Fort Snelling Redevelopment Project
  - c. DNR Application for Temporary Appropriation No. 2018-3571, Water and Sanitary Connections - 7369 Highway 13 - City of Savage
  - d. DNR General Permit for Temporary Application 2018-3591, Consolidated Construction
  - e. Bloomington Development Site Project

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**Invoice #:** 17-6095  
**Invoice Date:** 11/3/2018  
**Due Date:** 12/18/2018  
**Project:** Gen. Eng  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
Task 1: OnCall Services - Proj. Mgr	18.98	hr	125.00	2,372.50
Task 1: OnCall Services - WR Scientist	34.4	hr	65.00	2,236.00
Task 3: Project Reviews - Proj. Mgr	8.08	hr	125.00	1,010.00
Task 3: Project Reviews - WR Scientist	0.5	hr	65.00	32.50
Task 3: Project Reviews - Research Assistant	0.33	hr	45.00	14.85
Mileage Meetings: 10/22 I-494: Airport to Highway 169 Mtg, 10/24 Board Mtg, 10/26 Fort Snelling Mtg	113.4	mi	0.545	61.80
Flash Drive to Burns & McDonnell for Data Transfer (10/24)	1		24.67	24.67
Watershed Management Plans - 6 Copies (10/24)	1		390.18	390.18

Thank you for your business.

**Total** \$6,142.50

**Payments/Credits** \$0.00

**Balance Due** \$6,142.50

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**Invoice #:** 17-6092  
**Invoice Date:** 10/31/2018  
**Due Date:** 12/15/2018  
**Project:** Geomorphic A...  
**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
Reviewed the annotated outline and Means & Methods	1.35	hr	125.00	168.75
Developed Annotated Outline and Means&Methods	39.4	hr	65.00	2,561.00

Thank you for your business.

**Total** \$2,729.75

**Payments/Credits** \$0.00

**Balance Due** \$2,729.75

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**Invoice #:** 17-6091  
**Invoice Date:** 10/31/2018

**Due Date:** 12/15/2018

**Project:** Veg. Mgmt Plan

**REF #:**

**Bill To:**

Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, Minnesota 55318

Description	Hours/Qty	U/M	Rate	Amount
Reviewed annotated outline	0.75	hr	125.00	93.75
Compiled and reviewed veg. management plans, ordinances and project requirements. Draft annotated outline for Veg. Mgmt. Plan	49.4	hr	65.00	3,211.00

Thank you for your business.

**Total** \$3,304.75

**Payments/Credits** \$0.00

**Balance Due** \$3,304.75