



CREATE AMAZING.

October 15, 2018

Invoice: 95511-17  
Federal ID: 43-0956142

<p>LOWER MINNESOTA RIVER WATERSHED DISTRICT LINDA LOOMIS 112 EAST FIFTH STREET STE 102 CHASKA MN 55318</p>	<p><b>SEND PAYMENT TO:</b> Burns &amp; McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883  Reference Invoice Number with Payment  TERMS: NET 30 DAYS</p>	<p><b>WIRE INSTRUCTIONS:</b> Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000</p>
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Professional Engineering Services for Lower Minnesota River Watershed District. Amendment request from (TAC).

SERVICE THROUGH: 30-Sep-2018

**EXPENSE**

(See Attached)

6,222.70

Less: Amount Over Authorized Maximum

(725.43)

**Subtotal****\$5,497.27****TOTAL AMOUNT DUE THIS INVOICE****\$5,497.27 USD**

Contract Maximum	\$143,292.00
Less Total Billed to Date	\$143,292.00
Amount Remaining	\$0.00

naiadconsulting@gmail.com

**Thank you for your business. We appreciate the opportunity to serve you.**

cc: cc: Jeffrey Thuma and Cindy Picka  
Project Manager: Jeff Thuma 952-656-3668 jthuma@burnsmcd.com  
Invoice Inquiry: Kori Jungeblut 816-448-7549 kjungeblut@burnsmcd.com

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/ Markdown	Billed Amount
115507	17-6069	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	5,657.00	10 %	6,222.70
Subcontracts Expense Total				5,657.00		6,222.70

Expense Subtotal:						6,222.70
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**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 #:** 17-6069  
**Invoice Date:** 7/3/2018  
**Due Date:** 8/17/2018  
**Project:** LMRWD Plan A...  
**REF #:** 115507

**Bill To:**

Burns & McDonnell  
Attn:Accounts Payable  
P. O. Box 219308  
Kansas City, MO 64121-9309

Description	Hours/Qty	U/M	Rate	Amount
Finalize and submit 90-draft plan and supporting documents.	36.25	hr	125.00	4,531.25
Validate the responses to updates, reference and TOC update	22.35	hr	45.00	1,005.75
Tech Editor: Unfunded Projects Table, Summary of Revision and Comment/Response log memos review	2	hr	60.00	120.00

We appreciate your prompt payment.

<b>Total</b>	\$5,657.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,657.00

# Memorandum



Date: October 15, 2018

To: Linda Loomis, Administrator  
Lower Minnesota River Watershed District

From: Jeff Thuma

Subject: Invoice 96668-16

Below is a summary of activities completed *September 1, 2018 – September 30, 2018*, as part of Burns & McDonnell's professional engineering contract.

1. On-Call Services – (2hours): \$414.00
  1. Administrator and Consultant meetings, Board Meeting.
    - i. Jeff Thuma (2hrs)
  
2. Dredge Mgmt Site (9.25hours): \$1,806.24
  1. No Rise Certification Check-ins; MN DNR and Board of WSR Plan Coordination; Cargill East River (MN-14.2 RMP) Dredge Material Site Project Update Agency Review and meeting.
    - i. Eric Watruba (5.5hr)
    - ii. Jeff Thuma (3.75hrs)



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Professional Engineering Services for Lower Minnesota River Watershed District.

SERVICE THROUGH: 30-Sep-2018

**LABOR**

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Senior	13	5.50	180.00	990.00
Associate	16	5.75	203.00	1,167.25
		11.25		2,157.25

**EXPENSE**

(See Attached)

62.99

<b>Subtotal</b>	<b>\$2,220.24</b>
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<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$2,220.24 USD</b>
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Contract Maximum	\$132,300.00
Less Total Billed to Date	\$124,196.57
Amount Remaining	\$8,103.43

naiadconsulting@gmail.com

**Thank you for your business. We appreciate the opportunity to serve you.**

cc: cover letter and send to PM first  
Project Manager: Jeff Thuma 952-656-3668 jthuma@burnsmcd.com  
Invoice Inquiry: Kori Jungeblut 816-448-7549 kjjungeblut@burnsmcd.com

Labor Summary					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
5.50		15404	Watruba, Eric	13	Senior
5.75		11769	Thuma, Jeff	16	Associate
11.25					

Technology Charge			
	Hours	Rate	Total
Technology Charge	11.25	4.00	45.00
Technology Charge Total	11.25		45.00

Travel Expense				
Name	Expenditure Type	Cost	Markup/Markdown	Billed Amount
Watruba, Eric	PERSONAL MILEAGE	16.35	10 %	17.99
Travel Expense Total		16.35		17.99

Expense Subtotal:	62.99
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APPROVED BY Thuma, Jeffrey J. (Jeff) 09/20/2018



3104355

<b>Expense Report:</b>	W3104355	<b>Expense Total:</b>	\$16.35
<b>Name:</b>	Watruba, Eric C. (Eric)	<b>Number:</b>	15404
<b>Creation Date:</b>	09/20/2018	<b>Date Printed:</b>	09/20/2018
<b>Purpose:</b>	Lower Minnesota River Watershed District Meeting		

**Project Information**

Project/Task	Name	Description	Manager
96668	LMRWD ON-CALL SERVICES 2017	LMRWD ON-CALL SERVICES 2017	Thuma, Jeffrey J. (Jeff)
96668-2ENV-MSP	Dredge Mgmt Site		

**Expense Report Lines**

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Mileage	96668	2ENV-MSP	09/17/2018	09/17/2018	16.35	Round trip from MSP Office to Shakopee, MN	N	N
<b>Rate:</b> 0.545 <b>Distance:</b> 30									