



Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
4/11/2021	17-6362

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

Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount		
	Net 45	4/29/2021	Area 3 - Phase 2			
PM: Finalize contract and workplan for WBF grant, coordinate with LMRWD project team and Inter-Fluve, and participate in kickoff meeting	7.75	hr	136.00	1,054.00		
Eng: Provide feedback to Inter-Fluve, coordinate with LMRWD project team and Inter-Fluve, and draft kickoff agenda and summary	21.58	hr	138.00	2,978.04		
Tech Editor: review of agenda, workplan and summary docs	2.9	hr	45.00	130.50		

We appreciate your prompt payment.	Total	\$4,162.54
	Payments/Credits	\$0.00
	Balance Due	\$4,162.54



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Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount		
	Net 45	4/29/2021	Mn River Corridor Mgmt Plan			
PM - quality review of data pulled from municipal and MPCA plans, discuss with LMRWD Administrator and refine research documents list	6.25	hr	136.00	850.00		
Env. Sci. - comprehensive review continuation of all documents including documents suggested by LMRWD Administrator. Issues segregation.	111.13	hr	75.00	8,334.75		

We appreciate your prompt payment.	Total	\$9,184.75
	Payments/Credits	\$0.00
	Balance Due	\$9,184.75



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4/11/2021	17-6364

Bill To
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Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount	Calcareous Fens	
Groundwater/Hydrogeology Value Eng. Workshop PM:Stakeholder and agenda development and review with LMRWD Admin.	5.75	hr	136.00	782.00		
Env.Sci: Review and summary all data received from seminary fen workgroup,	6.42	hr	75.00	481.50		
Seminary Fen/ Assumption Crk Mgmt Plan Env. Sci: Begin hydrology, monitoring and chemistry data	14.25	hr	75.00	1,068.75		

We appreciate your prompt payment.	Total	\$2,332.25
	Payments/Credits	\$0.00
	Balance Due	\$2,332.25



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4/11/2021	17-6365

Bill To
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Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount	Education and Outreach	
Social Media - PM: review and finalize second quarter plan (Apr - Jun 2021)	1.25	hr	136.00	170.00		
Social Media - Ed Coord: develop second quarter plan for twitter, facebook and instagram	15	hr	85.00	1,275.00		
Social Media - Tech. Editor: correct plan's grammar	1.5	hr	40.00	60.00		
CAC - PM: participate in CAC orientation, review package and bylaws	8.25	hr	136.00	1,122.00		
CAC -Ed Coord: coordinate and host CAC group, and draft and finalize orientation package and bylaws	10	hr	85.00	850.00		
CAC - Tech. Editor: correct packet and bylaws grammar	1.85	hr	40.00	74.00		
Signage - PM: review signage locations and draft board memo	4.75	hr	136.00	646.00		
Signage - Ed Coord: research locations and contact state, location governments for sign placements, and investigate sign developers and fabricators	20	hr	85.00	1,700.00		
Schools/NGO - PM:	2.75	hr	136.00	374.00		
Schools/NGO - Ed Coord: research schools and NGOs within the district and formulate ways for integrating water resources information	14.75	hr	85.00	1,253.75		

We appreciate your prompt payment.	Total	\$7,524.75
	Payments/Credits	\$0.00
	Balance Due	\$7,524.75



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4/11/2021	17-6366

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

Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount		
	Net 45		4/29/2021		East Chaska Creek Proj.	
PM: review pay application, sign it and send to LMRWD Admin	0.25	hr	125.00	31.25		
Eng: coordinate construction activities with Chaska, Barr and Blackstone (contractor)	2.5	hr	138.00	345.00		

We appreciate your prompt payment.	Total	\$376.25
	Payments/Credits	\$0.00
	Balance Due	\$376.25



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: April 11, 2021
Re: General Engineering Services

Below is a summary of activities completed March 1 - 31, 2021 to provide services under the professional engineering services contract.

1. On-Call Services –71.71 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. University of Minnesota Student Project Coordination
 - d. Municipal Coordination meetings
2. Dredge Site – 0.75 hours
 - a. Workplan update
3. Project Reviews –72.26 hours (See Table 1)

CSAH 11 | LMRWD No. 2020-110 | City of Carver

Conditional approval: Conditional approval was provided at the 12/16/2020 board meeting, contingent on NPDES permit, contact information of inspector, and MnDOT responsibility of BMP

12/21/20	Notified the applicant of the conditional approval and outstanding items required
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3/5/21	Follow-up email requesting outstanding items needed for permit issuance; applicant responded that the project is waiting on formal approval from CCWMO before submitting the final information to LMRWD
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Southbridge Crossings East 6th Addition | LMRWD No. 2020-124 | City of Shakopee

On hold: Received permit application on 8/24/2020; at applicant's request, the project was put on hold on 9/30/20, pending permit fee

3/5/21	Follow-up email requesting project status update: applicant responded that the project is on hold until further notice
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77th Street Underpass | LMRWD No. 2020-132 | City of Richfield

Conditional Approval: Conditional approval was provided at the 12/16/2020 board meeting, contingent on NPDES permit, contact information of inspector, and MnDOT responsibility of BMP

12/21/20	Notification of conditional approval and outstanding items
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3/5/21	Follow-up email requesting outstanding items needed for permit issuance
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Jefferson Chiller Project | LMRWD No. 2021-005 | City of Bloomington

Complete: No permit required

3/2/21	Applicant emailed to determine if a LMRWD project was required
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3/3/21	Young Environmental responded that it is under review, and that the applicant should expect to will be contacted shortly
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3/5/21	Notified applicant that a LMRWD permit is not required but to confirm with the City if any local permits are needed
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Blue Lake WWTP | LMRWD No. 2021-006 | City of Shakopee

Complete: MCES public comment period ended 3/25/21

3/1/21	Received public hearing and comment period notice from MCES
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3/25/21	Submitted comments on behalf of the LMRWD to Metropolitan Council
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Burnsville Cemetery Expansion | LMRWD No. 2021-007 | City of Burnsville

Under review: No formal permit application has been received

3/5/21	Received applicant email requesting a preliminary meeting from administrator
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3/19/21	Received online permit application
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3/26/21	Sent notification that permit application had been received
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Burnsville Industrial Phase IV | LMRWD No. 2021-009 | City of Burnsville

Under review: No formal permit application has been received

3/5/21	Received applicant's email requesting a preliminary meeting from administrator
3/23/21	Received online permit application
3/26/21	Sent notification that permit application had been received

Southwest Logistics Center | LMRWD No. 2021-003 | City of Shakopee

Conditional approval: The Project is part of the Cretex/Hentges Industrial Park Development (2020-106) that was first presented to LMRWD as a wetland notice of application in June 2020 and as an EAW in December 2020

2/11/21	Received an online permit application on 2/11/21, but the project has been ongoing since 2020; emailed the applicant to confirm receipt of the permit fee and request they complete the online application for the proposed Southwest Logistics Center development
2/12/21	Exchanged emails with the applicant confirming receipt of the application
2/18/21	Coordinated with the applicant to meet and discuss the permit application at their request
2/19/21	Conducted a phone call discussion with the applicant—they are responding to City comments that will change the layout of the site but should not change the overall stormwater management; Wenck is resubmitting the civil drawings and SWMP to the City on 2/24/21 and will provide LMRWD with updated civil plans and SWMP after City review
2/23/21	Received revised plans and updated stormwater management plan from the applicant for LMRWD review
3/3/21	Called City of Shakopee to coordinate review; discussed initial findings with City; called applicant to advise them of missing items and followed up with email documenting the incomplete status (need SWPPP, NPDES permit, maintenance agreement, and resolution of high-water issues at P-3)
3/4/21	Received call from Stantec to clarify comments, left voicemail
3/5/21	Returned Stantec's call and discussed review comments
3/8/21	Received revised SWMP from applicant
3/12/21	Recommended conditional approval by the Board
3/17/21	Board approved conditional approval
3/18/21	Applicant advised the City of Shakopee has additional comments and will submit the revised SWMP when received
3/24/21	Sent applicant official notification of conditional approval with outstanding items necessary for permit issuance

2021 Street Project | LMRWD No. 2020-123A | City of Shakopee

Under review: This is the City of Shakopee's 2021 Capital Improvement Plan (CIP) street project; it includes the public streets adjacent to the previously approved LMRWD Permit No. 2020-123A and will utilize the same regional BMP to treat the new impervious area generated

3/30/21	Received call from City of Shakopee notifying the District that the 2021 CIP street project was currently out for bid and scheduled to start construction at the end of April 2021; city submitted online application for LMRWD Rule B.
3/31/21	Received call from City of Shakopee to confirm receipt of application

Whispering Waters | LMRWD No. 2021-00X | City of Shakopee

Upcoming: No formal permit application has been received; previously reviewed in 2020 as part of a WCA TEP review (LMRWD No. 2020-107)

3/3/21	City of Shakopee said this project would be coming soon and to contact them if LMRWD receives a permit application in next week or two
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Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

Description	Qty	U/M	Rate	Amount	Terms	Due Date	Project
					Net 45	4/29/2021	Gen. Eng
Task 1: OnCall Services - Proj. Mgr	19.75	hr	136.00	2,686.00			
Task 1: OnCall Services - Eng.	48.21	hr	138.00	6,652.98			
Task 1: OnCall Services - WR Scientist	3.75	hr	85.00	318.75			
Task 1: OnCall Services - Research Assistant	5.2	hr	45.00	234.00			
Task 2: Dredge Mgmt Site - Proj. Mgr	0.75	hr	136.00	102.00			
Task 3: Project Reviews - Proj. Mgr	6.75	hr	136.00	918.00			
Task 3: Project Reviews - Eng.	65.51	hr	138.00	9,040.38			
Task 3: Project Reviews - Research Assistant	3.15	hr	45.00	141.75			
Total Reimbursable Expenses				2,187.35			
<p><i>\$12,079.08 charge to 7725</i></p> <p><i>\$102.00 charge to 77-703-000-0127-6266</i></p> <p><i>\$10,100.13 charge to 77-702-000-0126-6266</i></p>							

We appreciate your prompt payment.	Total	\$22,281.21
	Payments/Credits	\$0.00
	Balance Due	\$22,281.21



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

Della Schall Young
 Young Environmental Consulting Group, LLC
 Suite 4000
 915 Main Street
 Hopkins, MN 55343

April 6, 2021
 Invoice No: 23101028.00 - 24

Total this Invoice	\$1,988.50
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Regarding: LMRWD General Services

This invoice is for professional services related to the LMRWD General Services task order, which includes the following tasks:

Job 2021 – 2021 General Services

Task 001 – 2021 General Services

- Participating in coordination calls with Young Environmental
- Bi-weekly meeting notes summary
- Follow-up coordination meetings with project teams
- Development of 2021 Fen Relieve Task Order

Total Budget ¹	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$15,000.00	\$1,988.50	\$12,991.50	\$14,980.00	\$20.00

¹ Total budget includes task order 2020-07 (\$5,000), 2020-08 (\$5,000) and 2021-01 (\$5,000)

Professional Services from February 27, 2021 to April 2, 2021

Job: 2021 2021 General Services

Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	2.30	185.00	425.50	
Engineer / Scientist / Specialist IV				
Tix, Daniel	6.20	155.00	961.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	4.60	120.00	552.00	
Support Personnel II				
Nypan, Nyssa	.50	100.00	50.00	
	13.60		1,988.50	
Subtotal Labor				1,988.50
				Job Subtotal
				\$1,988.50
				Total this Invoice
				\$1,988.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,988.50	27,611.00	29,599.50	26,370.50	3,229.00

Outstanding Invoices

Invoice	Date	Balance
23	3/2/2021	1,240.50
Total		1,240.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Joe Waln, your Barr project manager, at (952) 832-2984 or email at jwaln@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.