

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 #: 17-6142
Invoice Date: 5/8/2019
Due Date: 6/22/2019
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 initial trout maps, developed initial intern workplan and training	3.35	hr	125.00	418.75
Mileage - Meeting at Barr Eng. Co. on April 3, 2019	44	mi	0.58	25.52
Geomorphic Assessment Project - Trout Water - 23101028.03 - 3			2,831.00	2,831.00
Total Reimbursable Expenses				2,831.00
Markup			10.00%	283.10
Total Reimbursable Expenses				3,114.10

We appreciate your prompt payment.

Total \$3,558.37

Payments/Credits \$0.00

Balance Due \$3,558.37



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
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

April 30, 2019
 Invoice No: 23101028.03 - 3

Total this Invoice	\$2,831.00
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Regarding: Trout Stream Geomorphic Assessment

This invoice is for professional services related to Task Order #3, the Trout Stream Geomorphic Assessments project, which included the following jobs and tasks:

Job 100 – Desktop Analysis

Task 100 – Watershed and Stream Characteristics

- Meeting with Della Schall Young and Joe Magner to discuss the study.
- Compiling variables to include in stream database

Task 200 – Stream and watershed history

- Continuing GIS work to split streams into distinct segments and determine likely survey locations

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
10,000.00	2,831.00	1,331.50	4,162.50	5,837.50

Professional Services from March 30, 2019 to April 26, 2019

Job:	100	Desktop Analysis
Task:	100	Watershed and Stream Characteristics

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Weiss, Jeffrey	12.30	135.00	1,660.50	
Engineer / Scientist / Specialist II McFarlane, Maureen	.50	100.00	50.00	
Engineer / Scientist / Specialist I Anderson, Edward	1.70	85.00	144.50	
Support Personnel II Nypan, Nyssa	.80	95.00	76.00	
Support Personnel I Rasmussen, Kayla	.10	75.00	7.50	
	15.40		1,938.50	
Subtotal Labor				1,938.50
		Task Subtotal		\$1,938.50

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.

Task: 200 Stream and Watershed History

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I			
Eiden, Rebecca	10.50	85.00	892.50
	10.50		892.50
Subtotal Labor			892.50
		Task Subtotal	\$892.50
		Job Subtotal	\$2,831.00
		Total this Invoice	\$2,831.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	2,831.00	1,331.50	4,162.50	365.00	3,797.50

Outstanding Invoices

	Date	Balance
Invoice		
2	4/3/2019	966.50
Total		966.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at jweiss@barr.com.

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Fax # (763) 400-7747 www.youngecg.com

Invoice #: 17-6141
Invoice Date: 5/8/2019
Due Date: 6/22/2019
Project: East Chaska C...
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
Wetland site survey coordination and permitting research.	1	hr	125.00	125.00
East Chaska Creek Project - 23101028.02 - 5			5,356.24	5,356.24
Total Reimbursable Expenses				5,356.24
Markup			10.00%	535.62
Total Reimbursable Expenses				5,891.86

We appreciate your prompt payment.

Total \$6,016.86

Payments/Credits \$0.00

Balance Due \$6,016.86



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 Brooklyn Park, MN 55443

April 30, 2019
 Invoice No: 23101028.02 - 5

Total this Invoice	\$5,356.24
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Regarding: LMRWD East Chaska Creek

This invoice is for professional services related to Task Order #2, the East Chaska Creek project, which included the following jobs and tasks:

Job 200 – Design

Task 100 – Survey

- Completing a topographic survey of the project area
- Processing survey data to use in CAD design

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
41,900.00	5,356.24	5,387.62	10,743.86	31,156.14

Professional Services from March 30, 2019 to April 26, 2019

Job:	200	Design
Task:	100	Survey

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III Weiss, Jeffrey	6.50	135.00	877.50
Engineer / Scientist / Specialist I Beck, Samantha	8.00	80.00	640.00
Technician II Dickson, Robert	24.50	105.00	2,572.50
Staberg, James	6.20	120.00	744.00
Support Personnel II Nypan, Nyssa	.80	95.00	76.00
Support Personnel I Rasmussen, Kayla	.20	75.00	15.00
	46.20		4,925.00
Subtotal Labor			4,925.00

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Expense Charges

Travel

4/9/2019	Dickson, Robert	Personal Vehicle Used as Field Vehicle	58.00
4/9/2019	Dickson, Robert	Mileage	22.04
4/10/2019	Dickson, Robert	Mileage	23.20
4/10/2019	Dickson, Robert	Personal Vehicle Used as Field Vehicle	58.00

Subtotal Expenses	161.24
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Unit Charges

Robotic Total Station	6.0 hours @ 45.00	270.00
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Subtotal Units	270.00
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Task Subtotal	\$5,356.24
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Job Subtotal	\$5,356.24
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Total this Invoice	\$5,356.24
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	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	5,356.24	5,387.62	10,743.86	5,320.12	5,423.74

Outstanding Invoices

Invoice	Date	Balance
4	4/3/2019	67.50
Total		67.50

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

Invoice #: 17-6140
Invoice Date: 5/8/2019
Due Date: 6/22/2019
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
Project Mgr: Met with the City of Savage staff about the conditional use permit (CUP), Investigated and developed the draft CUP	12.52	hr	125.00	1,565.00
Mileage: To April 12 meeting with the City of Savage	64	mi	0.58	37.12
Barr Dredge Site Invoice - 23701082.00 - 6			4,587.50	4,587.50
Total Reimbursable Expenses				4,587.50
Markup			10.00%	458.75
Total Reimbursable Expenses				5,046.25

We appreciate your prompt payment.

Total \$6,648.37

Payments/Credits \$0.00

Balance Due \$6,648.37



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Della Schall Young
 Young Environmental Consulting Group, LLC
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

April 30, 2019
 Invoice No: 23701082.00 - 6

Total this Invoice	\$4,587.50
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Regarding: LMRWD Dredge Site

This invoice is for professional services related to Task Order 1, the LMRWD Dredge Site project, which included the following jobs and tasks:

Job 100 – Environmental Support and Permitting

Task 100 – Meetings and background info

- Participate in bi-weekly conference calls with Della Young to discuss project updates
- Meet internally to review progress and coordinate activities

Job 200 – Engineering Design

Task 100 – Engineering Design

- Continue work towards 90% plans
- Continue work on construction specifications
- Meet internally to discuss progress
- Work on USACE permit application

Task 200 – Geotechnical Analysis

- Continued work on geotechnical report

Total Budget	Current Invoice	Previously Invoiced	Invoiced to Date	Remaining Budget
162,900.00	4,587.50	108,202.72	112,790.22	50,109.78

Professional Services from March 30, 2019 to April 26, 2019

Job:	100	Environmental Support and Permitting
Task:	100	Meetings and Background Info

Labor Charges

	Hours	Rate	Amount
Principal			
Hanson, John	2.30	170.00	391.00
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	1.50	135.00	202.50
Support Personnel II			
Nypan, Nyssa	.80	95.00	76.00

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Support Personnel I

Rasmussen, Kayla	.10	75.00	7.50	
	4.70		677.00	

Subtotal Labor 677.00

Task Subtotal \$677.00

Job Subtotal \$677.00

Job: 200 Engineering Design

Task: 100 Engineering Design

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	1.30	170.00	221.00	
Consultant / Advisor				
Gacnik, Jeremy	8.00	170.00	1,360.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	5.50	135.00	742.50	
Engineer / Scientist / Specialist II				
Ramnandon, Amanda	9.70	120.00	1,164.00	
	24.50		3,487.50	

Subtotal Labor 3,487.50

Task Subtotal \$3,487.50

Task: 200 Geotechnical Analysis

Labor Charges

	Hours	Rate	Amount	
Principal				
Greenwood, Jedediah	.70	180.00	126.00	
Engineer / Scientist / Specialist II				
Hochscheidt, Michael	2.70	110.00	297.00	
	3.40		423.00	

Subtotal Labor 423.00

Task Subtotal \$423.00

Job Subtotal \$3,910.50

Total this Invoice \$4,587.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	4,587.50	108,202.72	112,790.22	89,021.22	23,769.00

Outstanding Invoices

	Date	Balance
Invoice		
5	4/3/2019	19,181.50
Total		19,181.50

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Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: May 8, 2019
Re: General Engineering Services

Below is a summary of activities completed April 1 - 30, 2019 to provide services under the professional engineering services contract.

1. On-Call Services – 12.15 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting

3. Project Reviews – 26.83 hours
 - a. Flying Cloud Drive Inspections
 - b. Project Review Database Development
 - c. Fort Snelling
 - d. MnDOT 494 (169 – Mn River) Project
 - e. Scott Hazard Mitigation Plan

5. Local Water Plan Review – 2.75 hours
 - a. Shakopee Surface Water Management Plan

7. Rules – 8.60 hours
 - a. Final draft rules and workshop

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Invoice #: 17-6144
Invoice Date: 5/8/2019
Due Date: 6/22/2019
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	12.15	hr	125.00	1,518.75
Task 3: Project Reviews - Proj. Mgr	20.83	hr	125.00	2,603.75
Task 3: Research Assistant	6	hr	45.00	270.00
Task 5: Local Water Plan Review - Proj. Mgr	2.75	hr	125.00	343.75
Task 7: Rules - Proj Mgr	8.6	hr	125.00	1,075.00
Mileage: 4/10 and 4/19 Flying Cloud Drive inspections and 4/17 Board Meeting	201	mi	0.58	116.58
General Engineering Services - 23101028.00 - 5			2,569.50	2,569.50
Total Reimbursable Expenses				2,569.50
Markup			10.00%	256.95
Total Reimbursable Expenses				2,826.45

We appreciate your prompt payment.

Total \$8,754.28

Payments/Credits \$0.00

Balance Due \$8,754.28



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April 30, 2019
 Invoice No: 23101028.00 - 5

Total this Invoice	\$2,569.50
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Regarding: LMRWD General Services

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

Job 2019 – 2019 General Services

Task 001 – 2019 General Services

- Assistance with Access Database, including:
 - Communications with Della Young
 - Database redesign and development
 - Designing and testing of new procedures for handling input
 - Updating programming on data input forms
- Project management and invoicing

Total 2019 Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining 2019 Budget
\$5,000.00	\$2,569.50	\$2,802.50	\$5,372.00	-\$372.00

Professional Services from March 30, 2019 to April 26, 2019

Job:	2019	2019 General Services
Task:	001	2019 General Services

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Phelps, Richard	22.60	110.00	2,486.00	
Support Personnel II Nypan, Nyssa	.80	95.00	76.00	
Support Personnel I Rasmussen, Kayla	.10	75.00	7.50	
	23.50		2,569.50	
Subtotal Labor				2,569.50
		Task Subtotal		\$2,569.50

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

Job Subtotal **\$2,569.50**

Total this Invoice **\$2,569.50**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	2,569.50	3,407.50	5,977.00	988.50	4,988.50

Outstanding Invoices

Invoice	Date	Balance
4	4/3/2019	2,419.00
Total		2,419.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at jweiss@barr.com.