

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 #: 17-6151
Invoice Date: 6/4/2019
Due Date: 7/19/2019
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
ES2- Review Dakota County Fen studies and data, develop annotated outline	37.84	hr	85.00	3,216.40
ES2- Review Fen studies and data, Incorporate other fens in the annotated outline	18.92	hr	85.00	1,608.20
PM - Facilitated and hosted - Kickoff Meeting with Dakota County, DNR, MCES and BWSR and review of the annotated outline	6.5	hr	125.00	812.50
Mileage: Kickoff meeting on 5/21/2019	30	mi	0.58	17.40

We appreciate your prompt payment.

Total \$5,654.50

Payments/Credits \$0.00

Balance Due \$5,654.50

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

Invoice #: 17-6152
Invoice Date: 6/4/2019
Due Date: 7/19/2019
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
PM: Intern program design and coordination, coordinate landowners letters - public and private and board presentation development	29.85	hr	125.00	3,731.25
ES-2: Stream and habitat assistance	7	hr	85.00	595.00
3 Interns - Project, safety training and scouting streams	74	hr	40.00	2,960.00
Expenses: Team lunch (5/28)- \$184.95, Training (5/29) - \$28.73, maps (5/31) - \$291.40, Notification mailers (5/30) - \$37.95	1		543.03	543.03
Mileage: Meetings at the Chaska Community Center and Riley Purgatory Bluff Creek Office	178	mi	0.58	103.24
Watershed Recovery, LLC: Project prep meetings with Young Env. and Barr, and first week with interns			6,044.75	6,044.75
Total Reimbursable Expenses				6,044.75
Markup			10.00%	604.48
Total Reimbursable Expenses				6,649.23
Barr Eng. Co. Invoice #23101028.03-4			4,180.00	4,180.00
Total Reimbursable Expenses				4,180.00
Markup			10.00%	418.00
Total Reimbursable Expenses				4,598.00

We appreciate your prompt payment.

Total \$19,179.75

Payments/Credits \$0.00

Balance Due \$19,179.75

WATERSHED RECOVERY, LLC



*A Systems Thinking Approach to Watershed Management –
Joe Magner, Ph.D, P.H., P.S.S., P.Hg. W5433 890th Ave, Baldwin, WI 54002*

Lower MN River Watershed District Data Collection (Invoice #1)

Objective: Plan, train, and collect geomorphic and habitat data on selected streams

Description (Project Planning)	Itemized Cost
1. Feb, April, and May planning meetings at Barr (6 hr x \$77/hr)	\$462
2. Training prep time (10 hr x \$77/hr)	\$770
3. 3-day training (20 hr x \$77/hr)	\$1540

Description (labor crew training + recon of Eagle Creek)	Itemized Cost
1. 6 undergrads x 26 hour/week x \$14/hour	\$2,184
2. GIS specialist (Jackie) x 18 hours/week x \$15/hour	\$270
3.	

Description (Habitat Prep and Training – Brenda)	Itemized Cost
1. Invoice from Caddis Fish LLC	\$818.75
Contract total = \$20,000 – 6,044.75 = remaining balance \$13,955.25	
GRAND TOTAL for invoice 1	\$6,044.75



INVOICE

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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

June 05, 2019
 Invoice No: 23101028.03 - 4

Total this Invoice	\$4,180.50
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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 300 – Support Field Work

- Prepare for and attend LMRWD meeting
- Meetings with Della Schall Young and Joe Wagner to discuss the study and work out details
- Kick-off meeting and orientation with the summer interns
- Continuing GIS work to support field work, including:
 - Developing field maps
 - Summarizing parcel data
 - Determining access points and access concerns

Task 400 – Database Development

- Development of spreadsheet and web map

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
10,000.00	4,180.50	4,162.50	8,343.00	1,657.00

Professional Services from May 01, 2019 to May 31, 2019

Job:	100	Desktop Analysis
Task:	300	Support Field Work

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III Weiss, Jeffrey	22.80	135.00	3,078.00
Engineer / Scientist / Specialist I Anderson, Edward	9.40	85.00	799.00
Support Personnel II Nypan, Nyssa	.80	95.00	76.00
	33.00		3,953.00
Subtotal Labor			3,953.00
		Task Subtotal	\$3,953.00

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: 400 Database Development

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II McFarlane, Maureen	1.00	100.00	100.00
Engineer / Scientist / Specialist I Anderson, Edward	1.50	85.00	127.50
	2.50		227.50
Subtotal Labor			227.50
		Task Subtotal	\$227.50
		Job Subtotal	\$4,180.50
		Total this Invoice	\$4,180.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	4,180.50	4,162.50	8,343.00	4,162.50	4,180.50

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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BROOKLYN PARK, MN 55443

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

Invoice #: 17-6153
Invoice Date: 6/4/2019
Due Date: 7/19/2019
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
PM: Drafted, finalized and submitted conditional use permit (CUP)	8.07	hr	125.00	1,008.75
Expense: Conditional Use Permit Fee (Includes \$5 Cashier's Check Fee)	1		655.00	655.00
Expense: FedEx CUP Copies	1		65.72	65.72
Mileage: Savage City Hall - CUP submittal (5/10/19)	60	mi	0.58	34.80
Barr Eng. Co Invoice #23701082.00-7			3,439.00	3,439.00
Total Reimbursable Expenses				3,439.00
Markup			10.00%	343.90
Total Reimbursable Expenses				3,782.90

We appreciate your prompt payment.

Total \$5,547.17

Payments/Credits \$0.00

Balance Due \$5,547.17



Della Young <della@youngecg.com>

We Received Your Print Online Order

1 message

FedEx Office <no-reply.ecommerce@fedex.com>
To: della@youngecg.com

Fri, May 10, 2019 at 6:30 AM

Dear Della,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016259930357096

Order Price
Subtotal: \$61.12
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$4.60
Total: \$65.72Payment by: Credit Card
See order details for each recipient below**ORDER_DETAIL -- Part 1**

Job Number: 1013226186232530

FedEx Office center producing order: Center - 0619 : 11993 Singletree Lane EDEN PRAIRIE, MN 55344 UNITED STATES

Phone: (952) 943-4000
E-mail: usa0619@fedex.com
Order Ready By Date: May 10, 2019 at 09:30 AM CDT
Documents: CUP Application_LMRWD Dredge Site.pdf (1) CUP Application_LMRWD Dredge Site.pdf LMRWD_Savage CUP Application_Description of Req_April 2019.docx
LMRWD Dredge Site Wetland Delineation Report_31Jan2019.pdf MN Federal and State TE Form Savage Dredge Site (1).pdf No-rise_memo_2019-3-8.pdf
Loyalty Id:
Recipient: Young, Della

To be picked up at FedEx Office center (see above)

Price: \$61.12
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$4.60

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx (1.800.463.3339) as soon as possible. You can reference your order by Order Number 1016259930357096. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

This email is automated, and replies to this email will not be received.



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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

June 05, 2019
 Invoice No: 23701082.00 - 7

Total this Invoice	\$3,439.00
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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

- Completion of 90% plans and providing the plans to Young Environmental Group for inclusion in the CUP application
- Meeting with City, Linda Loomis, and Young Environmental Group to discuss CUP application
- Continue work on construction specifications
- Meet internally to discuss progress
- Work on USACE permit application

Total Budget	Current Invoice	Previously Invoiced	Invoiced to Date	Remaining Budget
162,900.00	3,439.00	112,790.22	116,229.22	46,670.78

Professional Services from May 01, 2019 to May 31, 2019

Job: 100 Environmental Support and Permitting

Task: 100 Meetings and Background Info

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	1.70	170.00	289.00	
Engineer / Scientist / Specialist I				
Anderson, Edward	1.30	85.00	110.50	
Support Personnel II				
Nypan, Nyssa	.80	95.00	76.00	
	3.80		475.50	
Subtotal Labor				475.50
		Task Subtotal		\$475.50

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.

Job Subtotal \$475.50

Job: 200 Engineering Design

Task: 100 Engineering Design

Labor Charges

	Hours	Rate	Amount	
Consultant / Advisor				
Gacnik, Jeremy	5.00	170.00	850.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	4.00	135.00	540.00	
Engineer / Scientist / Specialist II				
Ramnandon, Amanda	10.00	120.00	1,200.00	
Technician II				
Brown, Kate	1.80	110.00	198.00	
Technician I				
Ludwig, Eric	2.70	65.00	175.50	
	23.50		2,963.50	
Subtotal Labor				2,963.50
				Task Subtotal \$2,963.50
				Job Subtotal \$2,963.50
				Total this Invoice \$3,439.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	3,439.00	112,790.22	116,229.22	112,790.22	3,439.00

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.

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BROOKLYN PARK, MN 55443

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

Invoice #: 17-6154
Invoice Date: 6/4/2019
Due Date: 7/19/2019
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
PM: Site Visit (5/10) to discuss extent of wetland delineation and construction access	2.12	hr	125.00	265.00
Mileage: 5/10/19 Site Visit	64	mi	0.58	37.12
Barr Eng. Co. Invoice # 23101028.02-6			4,393.00	4,393.00
Total Reimbursable Expenses				4,393.00
Markup			10.00%	439.30
Total Reimbursable Expenses				4,832.30

We appreciate your prompt payment.

Total \$5,134.42

Payments/Credits \$0.00

Balance Due \$5,134.42



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

June 05, 2019
 Invoice No: 23101028.02 - 6

Total this Invoice	\$4,393.30
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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 200 – Wetland Delineation

- Field work to complete wetland delineation
- GPS data processing and figure production
- Began report preparation

Task 300 – 60% Design

- Initial layout of stabilization measures
- CAD setup for plan sheets

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
41,900.00	4,393.30	10,743.86	15,137.16	26,762.84

Professional Services from May 01, 2019 to May 31, 2019

Job:	200	Design
Task:	200	Wetland Delineation

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III Wold, Karen	10.80	130.00	1,404.00
Support Personnel II Hutson, Jeremy	.30	110.00	33.00
	11.10		1,437.00
Subtotal Labor			1,437.00

Expense Charges

Travel 5/10/2019	Wold, Karen	Mileage	19.72
Subtotal Expenses			19.72

Unit Charges

Differential GPS System (Trimble)	0.5 days @ 90.00	45.00
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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.

GPS-Digital Camera Kit	0.5 days @ 22.00	11.00
Pin Flagging - per bundle 100	1.0 bundle @ 20.20	20.20
Split Tube Soil Probe/Hand Auger	0.5 days @ 12.00	6.00
Subtotal Units		82.20
	Task Subtotal	\$1,538.92

Task: 400 60% Design

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III Weiss, Jeffrey	14.10	135.00	1,903.50
Engineer / Scientist / Specialist I Beck, Samantha	4.50	80.00	360.00
Technician I Fitzgerald, Eric	5.00	90.00	450.00
Support Personnel II Hutson, Jeremy	.40	110.00	44.00
Nypan, Nyssa	.80	95.00	76.00
	24.80		2,833.50
Subtotal Labor			2,833.50

Expense Charges

Travel		
5/17/2019	Beck, Samantha	Mileage 20.88
	Subtotal Expenses	20.88

Task Subtotal	\$2,854.38
Job Subtotal	\$4,393.30
Total this Invoice	\$4,393.30

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	4,393.30	10,743.86	15,137.16	10,743.86	4,393.30

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BROOKLYN PARK, MN 55443

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

Invoice #: 17-6155
Invoice Date: 6/4/2019
Due Date: 7/19/2019
Project: CtyHwy101_S...
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
PM: Site Recon of Ravine downstream of the Amazon Site in Shakopee (5/23/19)	1.75	hr	125.00	218.75
Mileage: Site Recon at Murphy's Landing	32.7	mi	0.58	18.97

We appreciate your prompt payment.

Total	\$237.72
Payments/Credits	\$0.00
Balance Due	\$237.72



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: June 6, 2019
Re: General Engineering Services

Below is a summary of activities completed May 1 - 31, 2019 to provide services under the professional engineering services contract.

1. On-Call Services – 8.5 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting

3. Project Reviews – 27.17 hours
 - a. Flying Cloud Drive Inspections
 - b. Monitoring Plan Coordination with Counties
 - c. JCP Study

7. Rules – 7.5 hours
 - a. Final Draft Rules presentation preparation and TAC meeting

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BROOKLYN PARK, MN 55443

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

Invoice #: 17-6156
Invoice Date: 6/4/2019
Due Date: 7/19/2019
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	8.5	hr	125.00	1,062.50
Task 3: Project Reviews - Proj. Mgr	12.67	hr	125.00	1,583.75
Task 3: Project Reviews - Sr. Eng.	7	hr	152.00	1,064.00
Task 3: Project Reviews - Env. Sci. 2	7.25	hr	85.00	616.25
Task 7: Rules - Proj Mgr	7.5	hr	125.00	937.50
Mileage: Flying Cloud Dr Visits 5/3, 5/23 and 5/31, Meeting on JCP Study 5/7, Rules TAC meeting 5/14 and Board Mtg 5/15	436	mi	0.58	252.88
Barr Eng. Co. Invoice #23101028.00-6			858.50	858.50
Total Reimbursable Expenses				858.50
Markup			10.00%	85.85
Total Reimbursable Expenses				944.35

We appreciate your prompt payment.

Total \$6,461.23

Payments/Credits \$0.00

Balance Due \$6,461.23



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4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
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Della Schall Young
 Young Environmental Consulting Group, LLC
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

June 05, 2019
 Invoice No: 23101028.00 - 6

Total this Invoice	\$858.50
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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

- Created mapbook for steep slopes within LMRWD
- Project management and invoicing

Total 2019 Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining 2019 Budget
\$10,000.00	\$858.50	\$5,372.00	\$6,230.50	\$3,769.50

Professional Services from May 01, 2019 to May 31, 2019

Job: 2019 2019 General Services

Task: 001 2019 General Services

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Weiss, Jeffrey	1.20	135.00	162.00	
Engineer / Scientist / Specialist I Anderson, Edward	7.30	85.00	620.50	
Support Personnel II Nypan, Nyssa	.80	95.00	76.00	
	9.30		858.50	
Subtotal Labor				858.50
		Task Subtotal		\$858.50
		Job Subtotal		\$858.50
		Total this Invoice		\$858.50

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