

Young Environmental Consulting Group

Invoice

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

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

Invoice #: 17-6186
Invoice Date: 8/23/2019
Due Date: 10/7/2019
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: Coordinate with Taylor Luke on 90 percent plans and draft the BWSR Workplan.	6.75	hr	125.00	843.75
Invoice #23701082.00 - 10 (Barr Eng. Co)			1,981.00	1,981.00
Total Reimbursable Expenses				1,981.00
Markup			10.00%	198.10
Total Reimbursable Expenses				2,179.10

We appreciate your prompt payment.

Total \$3,022.85

Payments/Credits \$0.00

Balance Due \$3,022.85



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

September 4, 2019
 Invoice No: 23701082.00 - 10

Total this Invoice	\$1,981.00
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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 – Engineering Design

- Task 100 – Meetings and Background Info
- Meet internally to discuss progress
 - Project Management

Job 200 – Engineering Design

- Task 100 – Engineering Design
- Continue work on construction specifications
 - Communications with City and DNR regarding permitting

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
162,900.00	1,981.00	118,324.22	120,305.22	42,594.78

Professional Services from July 27, 2019 to August 30, 2019

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

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	1.80	170.00	306.00	
	1.80		306.00	
Subtotal Labor				306.00
		Task Subtotal		\$306.00
		Job Subtotal		\$306.00

Job:	200	Engineering Design
Task:	100	Engineering Design

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III Weiss, Jeffrey	6.60	135.00	891.00
Engineer / Scientist / Specialist II Ramnandon, Amanda	5.90	120.00	708.00
Support Personnel II Nypan, Nyssa	.80	95.00	76.00
	13.30		1,675.00
Subtotal Labor			1,675.00
		Task Subtotal	\$1,675.00
		Job Subtotal	\$1,675.00
		Total this Invoice	\$1,981.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,981.00	118,324.22	120,305.22	118,324.22	1,981.00

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

Invoice

Invoice #: 17-6182
Invoice Date: 9/5/2019
Due Date: 10/20/2019
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: Meeting with Matt C. and Brian J. to review the 60%plans and Linda Loomis and Jeff W.	3.25	hr	125.00	406.25
Mileage for meeting with City of Chaska (Aug 9).	34	mi	0.58	19.72
Invoice #23101028.02 - 9 (Barr Engineering Co.)			3,670.50	3,670.50
Total Reimbursable Expenses				3,670.50
Markup			10.00%	367.05
Total Reimbursable Expenses				4,037.55

We appreciate your prompt payment.

Total \$4,463.52

Payments/Credits \$0.00

Balance Due \$4,463.52



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FEIN #: 41-0905995 Inc: 1966

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

September 4, 2019
 Invoice No: 23101028.02 - 9

Total this Invoice	\$3,670.50
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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 include the following jobs and tasks:

Job 200 – Design

Task 200 – Wetland Delineation

- Completing the wetland delineation report
- Reviewing the report and forwarding to Young Environmental Consulting Group

Task 300 – Phase I Archeological Assessment

- Continued work on Phase I assessment to assist with permitting

Task 500 – Permitting

- Begin work on permit applications
- Meet with the City to discuss the plans and permitting requirements

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
41,900.00	3,670.50	22,001.66	25,672.16	16,227.84

Professional Services from July 27, 2019 to August 30, 2019

Job:	200	Design
Task:	200	Wetland Delineation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	1.10	135.00	148.50	
Wold, Karen	11.90	130.00	1,547.00	
	13.00		1,695.50	
Subtotal Labor				1,695.50
		Task Subtotal		\$1,695.50

Task:	300	Phase I Archeological Assessment
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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.

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I Hatlestad, Kailin	10.40	75.00	780.00
	10.40		780.00
Subtotal Labor			780.00
		Task Subtotal	\$780.00

Task: 500 Permitting

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III Weiss, Jeffrey	6.90	135.00	931.50
Engineer / Scientist / Specialist I Conley, Tyler	2.50	75.00	187.50
Support Personnel II Nypan, Nyssa	.80	95.00	76.00
	10.20		1,195.00
Subtotal Labor			1,195.00
		Task Subtotal	\$1,195.00
		Job Subtotal	\$3,670.50
		Total this Invoice	\$3,670.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	3,670.50	22,001.66	25,672.16	22,001.66	3,670.50

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Invoice

Invoice #: 17-6185
Invoice Date: 9/5/2019
Due Date: 10/20/2019
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
Dakota County Fens PM:cooridate reviews on final draft report and generate additional research areas based on missed areas	3	hr	125.00	375.00
Engineer: review final draft report	4	hr	152.00	608.00
ES2:finalized draft report	12	hr	85.00	1,020.00
District Fens PM: cooridate reviews on final draft report and generate additional research areas based on missed areas; coordinated releve surveys with DNR and Barr	5	hr	125.00	625.00
Engineer: review final draft report	5	hr	152.00	760.00
ES2:finalized draft report	14.41	hr	85.00	1,224.85
Invoice #23101028.06 - 1 (Barr Engineering Co.)			7,797.34	7,797.34
Total Reimbursable Expenses				7,797.34
Markup			10.00%	779.73
Total Reimbursable Expenses				8,577.07

We appreciate your prompt payment.

Total \$13,189.92

Payments/Credits \$0.00

Balance Due \$13,189.92



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

September 4, 2019
 Invoice No: 23101028.06 - 1

Total this Invoice	\$7,797.34
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Regarding: LMRWD Fen Releve Surveys

This invoice is for professional services related to Task Order #6, the Fen Releve Surveys project, which included the following jobs and tasks:

Job 100 – 2019 Surveys

Task 100 – Background Information

- Compiling background information and preparing for field work
- Setting up figures for field work
- Reviewing sites, access, and existing data
- Meeting with the DNR to discuss the work plan

Task 200 – Field Assessments

- Completing field work for the fen surveys

Task 300 – Data Compilation

- Beginning data compilation and confirming plant identifications

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
11,600.00	7,797.34	0.00	7,797.34	3,802.66

Professional Services from June 29, 2019 to August 30, 2019

Job:	100	2019 Surveys
Task:	100	Background Information

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Tix, Daniel	18.60	145.00	2,697.00
Weiss, Jeffrey	.50	135.00	67.50
Engineer / Scientist / Specialist I			
Anderson, Edward	2.50	85.00	212.50
Support Personnel II			
Hutson, Jeremy	.30	110.00	33.00
Lawless, Peter	.30	115.00	34.50
	22.20		3,044.50
Subtotal Labor			3,044.50

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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.

Task Subtotal \$3,044.50

Task: 200 Field Assessments

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Tix, Daniel	17.00	145.00	2,465.00
Wold, Karen	9.00	130.00	1,170.00
Engineer / Scientist / Specialist II			
Burgner, Brian	9.00	105.00	945.00
	35.00		4,580.00
Subtotal Labor			4,580.00

Expense Charges

Travel			
8/30/2019 Wold, Karen Mileage			27.84
Subtotal Expenses			27.84

Task Subtotal \$4,607.84

Task: 300 Data Compliation

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Tix, Daniel	1.00	145.00	145.00
	1.00		145.00
Subtotal Labor			145.00

Task Subtotal \$145.00

Job Subtotal \$7,797.34

Total this Invoice \$7,797.34

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	7,797.34	0.00	7,797.34	0.00	7,797.34

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Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: September 5, 2019
Re: General Engineering Services

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

1. On-Call Services – 73.4 hours
 - a. Administrator and consultant meetings
 - b. Boat Tour
 - c. Interns assistance with the District's office cleanup
 - d. Monthly Board Meeting

3. Project Reviews – 166.57 hours
 - a. MNDOT Projects (TH 494 SP 1986-46, Th5 SP 2732-105)
 - b. Project review database updates
 - c. Flying Cloud Drive site visits and reporting
 - d. Hwy 101 Chanhassen
 - e. Watonwan TMDL and WRAPs Review
 - f. Lower Minnesota River TMDL and WRAPs Review

7. Rules – 39.76 hours
 - a. TAC meeting
 - b. Meeting with the City of Savage
 - c. Review comments from Burnsville and Mendota Heights

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Invoice

Invoice #: 17-6188
Invoice Date: 8/23/2019
Due Date: 10/7/2019
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	18.5	hr	125.00	2,312.50
Task 1: OnCall Services - Sr. Eng.	1.5	hr	152.00	228.00
Task 1: OnCall Services - 3 Interns	53.4	hr	40.00	2,136.00
Task 3: Project Reviews - Proj. Mgr	19	hr	125.00	2,375.00
Task 3: Project Reviews - WR Scientist	84.17	hr	65.00	5,471.05
Task 3: Project Reviews - EnvSci2	63.4	hr	45.00	2,853.00
Task 7: Rules - Proj Mgr	22.01	hr	125.00	2,751.25
Task 7: Rules - Sr. Eng	1.5	hr	152.00	228.00
Task 7: Rules - WR Scientist	16.25	hr	65.00	1,056.25
Mileage: 8/13-TAC Rules Mtg - Shakopee Library; 8/21 - Board meeting, 8/22 - Rules Discussion with City of Savage, 8/27 - CSAH 101 Chanhassen Mtg and 8/28 - District Boat Tour	143.2	mi	0.58	83.06
Invoice #23101028.00 - 8 (Updates to the Project Database)			822.50	822.50
Total Reimbursable Expenses				822.50
Markup			10.00%	82.25
Total Reimbursable Expenses				904.75

We appreciate your prompt payment.

Total \$20,398.86

Payments/Credits \$0.00

Balance Due \$20,398.86



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 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
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Della Schall Young
 Young Environmental Consulting Group, LLC
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

September 4, 2019
 Invoice No: 23101028.00 - 8

Total this Invoice	\$822.50
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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

- Working with Shane Soukup to provide guidance for making revisions to forms and reports to include new data fields
- Project management and invoicing

Total 2019 Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining 2019 Budget
\$10,000.00	\$822.50	\$6,588.00	\$7,410.50	\$2,589.50

Professional Services from June 29, 2019 to August 30, 2019

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

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Phelps, Richard	6.70	110.00	737.00	
Support Personnel II Nypan, Nyssa	.90	95.00	85.50	
	7.60		822.50	
Subtotal Labor				822.50
		Task Subtotal		\$822.50
		Job Subtotal		\$822.50
		Total this Invoice		\$822.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	822.50	7,193.00	8,015.50	7,193.00	822.50

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

Invoice #: 17-6181
Invoice Date: 9/5/2019
Due Date: 10/20/2019
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: Review report, presentation prep and presentation	14.75	hr	125.00	1,843.75
Engineer: reviewed report and coordination with Barr Eng. Co.	10.5	hr	152.00	1,596.00
WR Scientist: Updating and QC interns data and mecklenburg spreadsheets and presentation assistance	30.9	hr	65.00	2,008.50
3 interns: Finalize the field data collection, draft and final report and draft and final presentation	93.28	hr	40.00	3,731.20
Invoice #23101028.03 - 7 (Barr Engineering Co.)			2,603.62	2,603.62
Invoice #3 July and August (Final) - Watershed Recovery, LLC			8,254.90	8,254.90
Total Reimbursable Expenses				10,858.52
Markup			10.00%	1,085.85
Total Reimbursable Expenses				11,944.37

We appreciate your prompt payment.

Total \$21,123.82

Payments/Credits \$0.00

Balance Due \$21,123.82



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

September 4, 2019
 Invoice No: 23101028.03 - 7

Total this Invoice	\$2,603.62
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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

- Communications with Della Young and Shane Soukup
- Surveying temporary benchmarks with interns
- Project management

Task 500 – Draft Report

- Working on draft geomorphic report

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
13,000.00	2,603.62	9,855.50	12,459.12	540.88

Professional Services from July 27, 2019 to August 30, 2019

Job:	100	Desktop Analysis
Task:	300	Support Field Work

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I			
Anderson, Edward	.40	85.00	34.00
Technician II			
Dickson, Robert	10.90	105.00	1,144.50
Staberg, James	.50	120.00	60.00
Support Personnel II			
Nypan, Nyssa	.80	95.00	76.00
	12.60		1,314.50
Subtotal Labor			1,314.50

Expense Charges

Travel				
7/30/2019	Dickson, Robert	Personal Vehicle used as field vehicle	58.00	
7/30/2019	Dickson, Robert	Mileage	37.12	
Subtotal Expenses				95.12

Unit Charges

Real-Time Kinematic (RTK) GPS Survey Sys	6.0 hours @ 55.00	330.00		
Subtotal Units				330.00

Task Subtotal \$1,739.62

Task: 500 Draft Report

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	6.40	135.00	864.00	
	6.40		864.00	
Subtotal Labor				864.00
Task Subtotal				\$864.00
Job Subtotal				\$2,603.62
Total this Invoice				\$2,603.62

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	2,603.62	9,855.50	12,459.12	9,855.50	2,603.62

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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 #2 for July & August 2019)

Objective: Plan, train, and collect geomorphic and habitat data on selected streams and present results to LMRWD Board.

Description (Project Planning)	Itemized Cost
1. Project management (4 hr x \$77/hr)	\$308
2. Report review (3 hr x \$77/hr)	\$231
3. Board meeting prep/presentation (4 hr x \$77/hr) (50 miles x 0.58 cents/mile x 2 trips)	\$308

Description (labor crew data collection and processing)	Itemized Cost
1. 3 undergrads w/varying hours x 461 total hours x \$14/hour	\$6,454
2. Mileage to sites (50/trip x 0.58 cents/mile x 16 trips)	\$464
3.	

Description (Habitat Prep and Training – Brenda)	Itemized Cost
1. Brenda (22 hours x \$35/hour) + Miles (48 x 0.58 cents/mile x 2 trips)	\$825.68
Contract total = \$20,000 - \$11,745.10 - \$8,590.68 = remaining balance \$-335.78	
GRAND TOTAL for invoice 3	\$8,254.90

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Invoice

Invoice #: 17-6183
Invoice Date: 9/5/2019
Due Date: 10/20/2019
Project: SpringCk_Asst...
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: Review draft memo from Barr and provided comments	2.5	hr	125.00	312.50
WR Scientist: Coordinate draft memo review and site visit summary	1	hr	65.00	65.00
Total Reimbursable Expenses				1,273.25

We appreciate your prompt payment.

Total \$1,650.75

Payments/Credits \$0.00

Balance Due \$1,650.75



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

September 4, 2019
 Invoice No: 23101028.05 - 3

Total this Invoice	\$1,157.50
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Regarding: Spring Creek Assessment

This invoice is for professional services related to Task Order #5, the Spring Creek Assessment project, which included the following jobs and tasks:

Job 100 – Spring Creek Assessment

Task 200 – Summary Memo

- Completion of summary memo and sending to Young Environmental Consulting Group
- Follow-up discussion with Della Schall Young

Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
5,500.00	1,157.50	1,258.62	2,416.12	3,083.88

Professional Services from July 27, 2019 to August 30, 2019

Job:	100	Spring Creek Assessment
Task:	200	Summary Memo

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Weiss, Jeffrey	5.90	135.00	796.50	
Engineer / Scientist / Specialist I Doeden, Kallie	3.00	95.00	285.00	
Support Personnel II Nypan, Nyssa	.80	95.00	76.00	
	9.70		1,157.50	
Subtotal Labor				1,157.50
				Task Subtotal
				\$1,157.50
				Job Subtotal
				\$1,157.50
				Total this Invoice
				\$1,157.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,157.50	1,258.62	2,416.12	1,258.62	1,157.50

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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.

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Hopkins, Minnesota 55343

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

Invoice

Invoice #: 17-6187
Invoice Date: 8/23/2019
Due Date: 10/7/2019
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
WRScientist: Finalized the pamphlet per comments for the administrator.	3.24	hr	65.00	210.60

We appreciate your prompt payment.

Total	\$210.60
Payments/Credits	\$0.00
Balance Due	\$210.60