

# 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 #:** 17-6201  
**Invoice Date:** 11/6/2019  
**Due Date:** 12/21/2019  
**Project:** SLMP  
**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: Annotated Outline Review	2	hr	125.00	250.00
ES2: Quarry and Courthouse Lakes draft reports	55	hr	85.00	4,675.00

We appreciate your prompt payment.

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<b>Total</b>	\$4,925.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$4,925.00
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# Invoice

**Invoice #:** 17-6202  
**Invoice Date:** 11/6/2019  
**Due Date:** 12/21/2019  
**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				
Provided comments on final draft report	9	hr	125.00	1,125.00
Provided and reconciled comments on final draft report	1	hr	152.00	152.00
Addressed draft final comments from PM, Eng, and editor	15	hr	85.00	1,275.00
Updated draft log and reference table LMRWD Fens	6.2	hr	75.00	465.00
Reviewed and finalized releve	13	hr	125.00	1,625.00
Reconciled draft final comments	2	hr	152.00	304.00
Addressed draft final comments from PM, Eng. and editor	34	hr	85.00	2,890.00
Updated draft log and reference table	16	hr	75.00	1,200.00
Barr Eng. Co - Inv # 23101028.06 - 3			2,680.50	2,680.50
Total Reimbursable Expenses				2,680.50
Markup			10.00%	268.05
Total Reimbursable Expenses				2,948.55

We appreciate your prompt payment.

**Total** \$11,984.55

**Payments/Credits** \$0.00

**Balance Due** \$11,984.55



# 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

November 5, 2019  
 Invoice No: 23101028.06 - 3

<b>Total this Invoice</b>	<b>\$2,680.50</b>
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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

Task300 – Data compilation

- Finished processing and documenting
- Completed draft summary memorandum and provided to Della Schall Young for comment
- Completed final summary memorandum and provided to Della Schall Young
- Project management and invoicing

<b>Total Budget</b>	<b>Current Invoice</b>	<b>Previously Invoice</b>	<b>Total Invoiced</b>	<b>Budget Remaining</b>
11,600.00	2,680.50	8,835.50	11,516.00	84.00

#### Professional Services from September 28, 2019 to November 1, 2019

Job:	100	2019 Surveys
Task:	300	Data Compliation

#### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal				
Hanson, John	.50	170.00	85.00	
Engineer / Scientist / Specialist III				
Tix, Daniel	14.60	145.00	2,117.00	
Weiss, Jeffrey	.50	135.00	67.50	
Engineer / Scientist / Specialist I				
Conley, Tyler	3.00	75.00	225.00	
Support Personnel II				
Hutson, Jeremy	1.00	110.00	110.00	
Nypan, Nyssa	.80	95.00	76.00	
	20.40		2,680.50	
<b>Subtotal Labor</b>				<b>2,680.50</b>
			<b>Task Subtotal</b>	<b>\$2,680.50</b>

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** **\$2,680.50**

**Total this Invoice** **\$2,680.50**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
<b>Invoiced to Date</b>	<b>2,680.50</b>	<b>8,835.50</b>	<b>11,516.00</b>	<b>7,797.34</b>	<b>3,718.66</b>

**Outstanding Invoices**

<b>Invoice</b>	<b>Date</b>	<b>Balance</b>
1	9/5/2019	180.00
2	10/2/2019	858.16
<b>Total</b>		<b>1,038.16</b>

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](mailto:jweiss@barr.com).

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# Invoice

**Invoice #:** 17-6203  
**Invoice Date:** 11/6/2019  
**Due Date:** 12/21/2019  
**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: Reviewed bid documents and discussed comments with Barr	8.5	hr	125.00	1,062.50
ES: Reviewed plan sheets, specifications and bid document and coordinated comments with Barr	22.09	hr	75.00	1,656.75
Mileage: 10/302019 - Pre bid release meeting at Barr Engineering Co.	17.2	mi	0.58	9.98
Barr Eng. Co - Inv # 23701082.00 - 12			6,015.00	6,015.00
Total Reimbursable Expenses				6,015.00
Markup			10.00%	601.50
Total Reimbursable Expenses				6,616.50

We appreciate your prompt payment.

**Total** \$9,345.73

**Payments/Credits** \$0.00

**Balance Due** \$9,345.73



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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

November 5, 2019  
 Invoice No: 23701082.00 - 12

<b>Total this Invoice</b>	<b>\$6,015.00</b>
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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 200 – Engineering Design

#### Task 100 – Engineering Design

- Continue work on construction specifications and preparing bid documents
- Meeting with Della Schall Young and Shane Soukup to review specification and prepare for bidding

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
162,900.00	6,015.00	121,623.72	127,638.72	35,261.28

### Professional Services from September 28, 2019 to November 1, 2019

Job: 200 Engineering Design

Task: 100 Engineering Design

### Labor Charges

	Hours	Rate	Amount	
Consultant / Advisor				
Berkas, James	1.00	160.00	160.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	21.20	135.00	2,862.00	
Engineer / Scientist / Specialist II				
Ramnandon, Amanda	23.20	120.00	2,784.00	
Engineer / Scientist / Specialist I				
Nelson, Zachary	1.90	85.00	161.50	
Support Personnel II				
Nypan, Nyssa	.50	95.00	47.50	
	47.80		6,015.00	
<b>Subtotal Labor</b>				<b>6,015.00</b>
		<b>Task Subtotal</b>		<b>\$6,015.00</b>
		<b>Job Subtotal</b>		<b>\$6,015.00</b>

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.

**Total this Invoice** **\$6,015.00**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
<b>Invoiced to Date</b>	<b>6,015.00</b>	<b>121,623.72</b>	<b>127,638.72</b>	<b>120,305.22</b>	<b>7,333.50</b>

**Outstanding Invoices**

<b>Invoice</b>	<b>Date</b>	<b>Balance</b>
11	10/2/2019	1,318.50
<b>Total</b>		<b>1,318.50</b>

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](mailto:jweiss@barr.com).

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# Invoice

**Invoice #:** 17-6204  
**Invoice Date:** 11/6/2019  
**Due Date:** 12/21/2019  
**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: Reviewed bid documents and discussed comments with Barr	1.5	hr	125.00	187.50
ES: Reviewed plan sheets, specifications and bid document and coordinated comments with Barr	7.92	hr	75.00	594.00
Barr Eng. Co. - Inv # 23101028.02 - 10			1,074.50	1,074.50
Total Reimbursable Expenses				1,074.50
Markup			10.00%	107.45
Total Reimbursable Expenses				1,181.95

We appreciate your prompt payment.

**Total** \$1,963.45

**Payments/Credits** \$0.00

**Balance Due** \$1,963.45





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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

November 5, 2019  
 Invoice No: 23101028.02 - 10

<b>Total this Invoice</b>	<b>\$1,074.50</b>
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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 700 – Final Design

- Creating final plan sheets
- Continued work on specifications
- Meeting with Della Schall Young and Shane Soukup to prepare for bidding

<b>Total Budget</b>	<b>Current Invoice</b>	<b>Previously Invoiced</b>	<b>Total Invoiced</b>	<b>Budget Remaining</b>
41,900.00	1,074.50	25,672.16	26,746.66	15,153.34

### Professional Services from August 31, 2019 to November 1, 2019

Job: 200 Design

Task: 700 Final Design

### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal				
Hanson, John	.30	170.00	51.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	4.20	135.00	567.00	
Wold, Karen	.10	130.00	13.00	
Engineer / Scientist / Specialist I				
Beck, Samantha	3.00	80.00	240.00	
Hatlestad, Kailin	.50	75.00	37.50	
Technician I				
Fitzgerald, Eric	1.00	90.00	90.00	
Support Personnel II				
Nypan, Nyssa	.80	95.00	76.00	
	9.90		1,074.50	
<b>Subtotal Labor</b>				<b>1,074.50</b>
				<b>Task Subtotal</b>
				<b>\$1,074.50</b>
				<b>Job Subtotal</b>
				<b>\$1,074.50</b>
				<b>Total this Invoice</b>
				<b>\$1,074.50</b>

<b>Invoiced to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
	<b>1,074.50</b>	<b>25,672.16</b>	<b>26,746.66</b>	<b>25,672.16</b>	<b>1,074.50</b>

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Young Environmental Consulting  
Group, LLC

# Memo

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

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

1. On-Call Services –19.42 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
  
3. Project Reviews – 91.08 hours
  - a. Flying Cloud Drive site visits and reporting
  - b. Historic Fort Snelling Revitalization Project
  - c. TH101 Project 95 Percent Plan and Drainage Report Review
  - d. Minor MnDOT Projects
  
7. Rules – 76.85 hours
  - a. Finalize Rules and petition letter to BWSR
  - b. Finalize responses to comments
  - c. Final ordinance and Draft Rules comparison (Mendota Heights, Eagan and Scott County)

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# Invoice

**Invoice #:** 17-6205  
**Invoice Date:** 11/6/2019  
**Due Date:** 12/21/2019  
**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	11.58	hr	125.00	1,447.50
Task 1: OnCall Services - WR Scientist	7.84	hr	65.00	509.60
Task 3: Project Reviews - Proj. Mgr	14.5	hr	125.00	1,812.50
Task 3: Project Reviews - WR Scientist	75.48	hr	65.00	4,906.20
Task 3: Project Reviews - Research Assistant	1.1	hr	45.00	49.50
Task 7: Rules - Proj Mgr	27.75	hr	125.00	3,468.75
Task 7: Rules - WR Scientist	46.5	hr	65.00	3,022.50
Task 7: Rules - Research Assistant	2.6	hr	45.00	117.00
Barr Eng. Co - Inv # 23101028.00 - 9			600.00	600.00
Total Reimbursable Expenses				600.00
Markup			10.00%	60.00
Total Reimbursable Expenses				660.00

We appreciate your prompt payment.

**Total** \$15,993.55

**Payments/Credits** \$0.00

**Balance Due** \$15,993.55



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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

November 5, 2019  
 Invoice No: 23101028.00 - 9

<b>Total this Invoice</b>	<b>\$600.00</b>
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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

- Comments on LMRWD rules and follow-up discussion with Della Schall Young

<b>Total 2019 Budget</b>	<b>Current Invoice</b>	<b>Previously Invoiced</b>	<b>Total Invoiced</b>	<b>Remaining 2019 Budget</b>
\$10,000.00	\$600.00	\$7,410.50	\$8,010.50	\$1,989.50

#### Professional Services from August 31, 2019 to November 1, 2019

Job: 2019 2019 General Services

Task: 001 2019 General Services

#### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer / Scientist / Specialist III				
Waln, Joseph	4.00	150.00	600.00	
	4.00		600.00	
<b>Subtotal Labor</b>				<b>600.00</b>
		<b>Task Subtotal</b>		<b>\$600.00</b>
		<b>Job Subtotal</b>		<b>\$600.00</b>
		<b>Total this Invoice</b>		<b>\$600.00</b>

<b>Invoiced to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
	<b>600.00</b>	<b>8,015.50</b>	<b>8,615.50</b>	<b>8,015.50</b>	<b>600.00</b>

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# Invoice

**Invoice #:** 17-6206  
**Invoice Date:** 11/6/2019  
**Due Date:** 12/21/2019  
**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: Generate draft final Intern and Barr reports	1.5	hr	125.00	187.50

We appreciate your prompt payment.

<b>Total</b>	\$187.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$187.50