

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
4/3/2020	17-6255

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

P.O. No.	Terms	Project
	Net 45	Gully Inventory & C...

Description	Qty	Rate	U/M	Amount
PM: Finalized approach and the conditions assessment	5.25	136.25	hr	715.31
Eng: Developed workplan and began developing GIS protocols	12.75	138.00	hr	1,759.50
Env. Sci: Researched ravine projects on stakeholder websites and located GIS files and aerial photos	52.33	75.00	hr	3,924.75

We appreciate your prompt payment.	Total	\$6,399.56
	Payments/Credits	\$0.00
	Balance Due	\$6,399.56

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Date	Invoice #
4/3/2020	17-6256

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

P.O. No.	Terms	Project
	Net 45	Dakota County Fens

Description	Qty	Rate	U/M	Amount
Dakota County - WBF PM:3/10/2020 (0.75hr) Invoicing, 3/16/2020 (2hrs) 3/17/2020 (1.25hrs) 3/18/2020 (3.25hrs) 3/19/2020 (1hr) 3/21/2020 (1.5hrs) 3/22/2020(1.25hrs) 3/23/2020 (3.5hrs) Review of report, edits to Appendix C - Climate; Data appendix. 3/23/2020 (0.75hr) email and wells discussion with Keylor. 3/26/2020 (0.25hr) check in with Linda. 3/28/2020 (2hrs) Monitoring wells appendix review and 3/28/2020 (0.5hr) 3/29/2020 (0.5hr) project mgmt.	18.5	125.00	hr	2,312.50

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	Balance Due

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P.O. No.	Terms	Project
	Net 45	Dakota County Fens

Description	Qty	Rate	U/M	Amount
Env.Sci: and Public vs. Private maps for Black Dog Lake, Nicols Meadow Fen, Gun Club Lake South and Gun Club Lake North. 3/4/2020 (2.92hrs) updating land use & monitoring wells maps to match land use appendix for Nicols Meadow Fen, Black Dog Lake Fen, Gun Club Lake South and North Fens discussing land use appendix and well data. 3/5/2020 (0.58hr) loading and analyzing well priority locations in arcmap. 3/6/2020 (5.83hrs) mapping well priorities, generating well priority maps for Nicols Meadow Fen, Gun Club Lake South, and Gun Club Lake North Fen. 3/9/2020 (0.83hr) gun club lake north well priorities map. 3/10/2020 (1.5hrs) updating Nicols Land Use & Monitoring map to include new well locations Lan provided. (4.17hrs) Updating Gun Club Lake and Nicols Land Use & Monitoring Wells maps to include new well information as per Lan's data/request. 3/17/2020 (2.58hrs) making adjustments to Black Dog Land use maps, updating planned land use maps for black dog lake fen, and land use maps for nicols meadow, and gun club lake fen and to update map titles to match appendix. 3/23/2020 (1.33hrs) updating overview and surficial geology maps to fix and updating bedrock geology map to reorganize legend. 3/31/2020 (4.17hrs) reconciling QC comments on fen overview map	28.24	75.00	hr	2,118.00
EnvSci 2: 3/2/2020(3.58hrs) Fen Wells Tables. 3/3/2020 (5.25hrs) Well Placement. 3/9/2020 (4.83hrs) Well Network Analysis. 3/10/2020 (5.25hrs) DataCatalogueAppx. 3/16/2020 (4.42hrs) Report updates. 3/17/2020 (4.83hrs) landuse/ownership. 3/23/2020 (8.67hrs) Editorial, Maps, Appx changes. Climate Appx edits. 3/24/2020 (5.25hrs) 3/30/2020 (4hrs) 3/31/2020 (2.33hrs) Climate Appx	48.41	85.00	hr	4,114.85

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Total
Payments/Credits
Balance Due

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4/3/2020	17-6256

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P.O. No.	Terms	Project
	Net 45	Dakota County Fens

Description	Qty	Rate	U/M	Amount
LMRWD PM: Invoicing, memo update and appendix development and review.	18	125.00	hr	2,250.00
Env. Sci: Landuse appendix and document maps update	18.34	75.00	hr	1,375.50
Env.Sci 2: DataEvaluation Update and climate appendices update	35.99	85.00	hr	3,059.15

We appreciate your prompt payment.	Total	\$15,230.00
	Payments/Credits	\$0.00
	Balance Due	\$15,230.00

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Invoice

Date	Invoice #
4/3/2020	17-6257

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

P.O. No.	Terms	Project
	Net 45	East Chaska Creek P...

Description	Qty	Rate	U/M	Amount
PM: Coordinated with Barr, DNR and District on permitting	1.1	125.00	hr	137.50
Eng: Finalized no rise review and submitted it to the City of Chaska.	4.5	138.00	hr	621.00
Barr Eng. Co Inv. 23101028.02 - 15		3,405.50		3,405.50
Total Reimbursable Expenses				3,405.50
Markup		10.00%		340.55
Total Reimbursable Expenses				3,746.05

We appreciate your prompt payment.

Total	\$4,504.55
Payments/Credits	\$0.00
Balance Due	\$4,504.55



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
 Suite 4000
 915 Main Street
 Hopkins, MN 55343

April 7, 2020
 Invoice No: 23101028.02 - 15

Total this Invoice	\$3,405.50
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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 included the following jobs and tasks:

Job 200 – Design

Task 300 – Phase 1 Archeological Assessment

- Finalizing Phase 1a Report

Task 500 – Permitting

- Coordinating DNR permit
- Coordinating USACE permit
- Coordinating City permits
- Modeling and analyzing floodplain impacts and preparing no-rise documentation

Task 700 – Final Design

- Updating drawing set and publishing issue-for-construction drawings
- Invoicing

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$57,800.00	\$3,405.50	\$45,335.04	\$48,740.54	\$9,059.46

Professional Services from February 29, 2020 to March 31, 2020

Job: 200 Design

Labor Charges

	Hours	Rate	Amount
Principal			
Hanson, John	1.20	175.00	210.00
Engineer / Scientist / Specialist IV			
Waln, Joseph	16.60	155.00	2,573.00
Engineer / Scientist / Specialist III			
Wold, Karen	1.80	135.00	243.00
Technician II			
Fitzgerald, Eric	2.00	95.00	190.00
Support Personnel II			
Breitenbucher, Annie	.70	120.00	84.00
Nypan, Nyssa	.70	95.00	66.50

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.

Wiborg, Victoria	.30	105.00	31.50	
Support Personnel I				
Rasmussen, Kayla	.10	75.00	7.50	
	23.40		3,405.50	
Subtotal Labor				3,405.50
				Job Subtotal
				\$3,405.50
				Total this Invoice
				\$3,405.50

Outstanding Invoices

Invoice	Date	Balance
12	12/27/2019	1,821.50
Total		1,821.50

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.



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: April 6, 2020
Re: General Engineering Services

Below is a summary of activities completed March 1 - 31, 2020 to provide services under the professional engineering services contract.

1. On-Call Services –16 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting

3. Project Reviews –60.60 hours
 - a. Amazon stormwater reroute
 - b. Area 3 Parcel Map
 - c. Finalize review of the Carver Levee Improvement Grant Request
 - d. Flying Cloud Drive site visits and reporting
 - e. Project reviews database training and updates
 - f. Ridge Park Creek Project

7. Rules – 64.92 hours
 - a. Finalize applications
 - b. Permit process develop
 - c. Webpage content development and coordination with HDR

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Date	Invoice #
4/3/2020	17-6258

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

P.O. No.	Terms	Project
	Net 45	Gen. Eng

Description	Qty	Rate	U/M	Amount
Task 1: OnCall Services - Proj. Mgr	16	125.00	hr	2,000.00
Task 3: Project Reviews - Proj. Mgr	3.75	125.00	hr	468.75
Task 3: Project Reviews - Sr. Eng.	21.5	152.00	hr	3,268.00
Task 3: Project Reviews - WR Scientist	31.85	65.00	hr	2,070.25
Task 3: Project Reviews - Research Assistant	3.5	45.00	hr	157.50
Task 7: Rules - Proj Mgr	13.25	125.00	hr	1,656.25
Task 7: Rules - Sr. Eng	47.25	152.00	hr	7,182.00
Task 7: Rules - WR Scientist	4.42	65.00	hr	287.30
Barr Eng. Co Inv. 23101028.00 - 12		378.50		378.50
Total Reimbursable Expenses				378.50
Markup		10.00%		37.85
Total Reimbursable Expenses				416.35

We appreciate your prompt payment.

Total	\$17,506.40
Payments/Credits	\$0.00
Balance Due	\$17,506.40



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 7, 2020
 Invoice No: 23101028.00 - 12

Total this Invoice	\$378.50
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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:

- Participating in bi-weekly coordination calls with Young Environmental
- Invoicing
- Preparing task orders

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$378.50	\$197.00	\$575.50	\$4,424.50

Professional Services from February 29, 2020 to March 31, 2020

Job: 2020 2020 General Services

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Waln, Joseph	2.00	155.00	310.00	
Support Personnel II				
Nypan, Nyssa	.50	95.00	47.50	
Wiborg, Victoria	.20	105.00	21.00	
	2.70		378.50	
Subtotal Labor				378.50
				Job Subtotal
				\$378.50
				Total this Invoice
				\$378.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	378.50	10,035.50	10,414.00	10,035.50	378.50

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915 Mainstreet, Suite #4000
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Invoice

Date	Invoice #
3/27/2020	17-6259

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

P.O. No.	Terms	Project
	Net 45	Dredge Mgmt. Site ...

Description	Qty	Rate	U/M	Amount
Barr Eng. Co. Inv. 23701082.00 - 16		483.00		483.00
Total Reimbursable Expenses				483.00
Markup		10.00%		48.30
Total Reimbursable Expenses				531.30

We appreciate your prompt payment.	Total	\$531.30
	Payments/Credits	\$0.00
	Balance Due	\$531.30



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 7, 2020
 Invoice No: 23701082.00 - 16

Total this Invoice	\$483.00
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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 300 – Construction Administration

Task 100 – Construction Administration

- Coordinating with contractor
- Invoicing

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$162,900.00	\$483.00	\$138,400.12	\$138,883.12	\$24,016.88

Professional Services from February 29, 2020 to March 31, 2020

Job: 300 Construction Administration

Task: 100 Construction Administration

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	2.40	175.00	420.00	
Support Personnel II				
Wiborg, Victoria	.60	105.00	63.00	
	3.00		483.00	
Subtotal Labor				483.00
				Task Subtotal
				\$483.00
				Job Subtotal
				\$483.00
				Total this Invoice
				\$483.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	483.00	138,400.12	138,883.12	135,076.72	3,806.40
Outstanding Invoices					
Invoice	Date	Balance			
14	12/27/2019	3,323.40			
Total		3,323.40			

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