

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/4/2020	17-6269

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
PM: Prepare for and participate in commercial owners meeting about the capital project and coordinate construction start date with Barr	2.25	125.00	hr	281.25
Barr Engineering Co. Invoice # 23701082.00 - 18		760.00		760.00
Total Reimbursable Expenses				760.00
Markup		10.00%		76.00
Total Reimbursable Expenses				836.00

We appreciate your prompt payment.	Total	\$1,117.25
	Payments/Credits	\$0.00
	Balance Due	\$1,117.25



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

June 3, 2020
 Invoice No: 23701082.00 - 18

Total this Invoice	\$760.00
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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	\$760.00	\$139,549.62	\$140,309.62	\$22,590.38

Professional Services from May 1, 2020 to May 29, 2020

Job: 300 Construction Administration
 Task: 100 Construction Administration

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	1.50	175.00	262.50	
Engineer / Scientist / Specialist III				
Ramnandon, Amanda	3.60	125.00	450.00	
Support Personnel II				
Nypan, Nyssa	.50	95.00	47.50	
	5.60		760.00	
Subtotal Labor				760.00
		Task Subtotal		\$760.00
		Job Subtotal		\$760.00
		Total this Invoice		\$760.00

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.

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.

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Invoice

Date	Invoice #
6/4/2020	17-6270

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: Finalize public handout and contract approach	0.75	125.00	hr	93.75
Engineer: Review bid document and permitting restrictions	9.25	138.00	hr	1,276.50
Env. Sci:Handout update	0.25	75.00	hr	18.75
East Chaska Creek MnDNR MPARS Permit Application Fee		700.00		700.00
Barr Engineering Co. Invoice # 23101028.02 - 17		776.50		776.50
Total Reimbursable Expenses				1,476.50
Markup		10.00%		147.65
Total Reimbursable Expenses				1,624.15

We appreciate your prompt payment.	Total	\$3,013.15
	Payments/Credits	\$0.00
	Balance Due	\$3,013.15



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 Young Environmental Consulting Group, LLC
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 915 Main Street
 Hopkins, MN 55343

June 3, 2020
 Invoice No: 23101028.02 - 17

Total this Invoice	\$776.50
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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 500 - Permitting

- Coordinating DNR permitting

Job 300 Construction

Task 100 Bidding

- Reviewing contract language and planning for updates

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$57,800.00	\$776.50	\$49,854.04	\$50,630.54	\$7,169.46

Professional Services from May 1, 2020 to May 29, 2020

Job: 200 Design

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Waln, Joseph	1.00	155.00	155.00	
Support Personnel II Nypan, Nyssa	.50	95.00	47.50	
	1.50		202.50	
Subtotal Labor				202.50
		Job Subtotal		\$202.50

Job: 300 Construction

Labor Charges

	Hours	Rate	Amount	
Principal Hanson, John	.80	175.00	140.00	
Engineer / Scientist / Specialist IV Waln, Joseph	2.80	155.00	434.00	
	3.60		574.00	
Subtotal Labor				574.00
		Job Subtotal		\$574.00
		Total this Invoice		\$776.50

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Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/4/2020	17-6271

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	22	125.00	hr	7725 2,750.00
Task 1: OnCall Services - District Eng.	17	138.00	hr	2,346.00
Task 3: Project Reviews - Proj. Mgr	27.25	125.00	hr	7725 3,406.25
Task 3: Project Reviews - District Eng.	60	138.00	hr	8,280.00
Task 3: Project Reviews - WR Scientist	47.59	65.00	hr	3,093.35
Task 3: Project Reviews - Research Assistant	4.95	45.00	hr	222.75
Task 4: Fen Stewardship - District Eng.	5.25	138.00	hr	724.50
Task 4: Fen Stewardship - WR Scientist	0.58	65.00	hr	37.70
Task 5: Local Water Plan Review - Proj. Mgr	8	125.00	hr	1,000.00
Task 5: Local Water Plan Review - WR Scientist	11.5	65.00	hr	747.50
Task 6: Public Education Assistance - Proj. Mgr	5	125.00	hr	625.00
Task 6: Public Education Assistance - WR Scientist	1	65.00	hr	65.00
Task 6: Public Education Assistance - Research Assistant	21.6	45.00	hr	972.00
Barr Engineering Co. Invoice # 23101028.00 - 14		641.50		641.50
Total Reimbursable Expenses				641.50
Markup		10.00%		64.15
Total Reimbursable Expenses				7725 705.65
7725 - \$5,801.65				
77-702-0126-6266 - \$15,002.35				
77-702-0123-6266 - \$ 762.80				
77-702-0122-6266 - \$ 1,747.50				
77-702-0109-6266 - \$ 1,662.00				

We appreciate your prompt payment.	Total	\$24,975.70
	Payments/Credits	\$0.00
	Balance Due	\$24,975.70



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Della Schall Young
 Young Environmental Consulting Group, LLC
 Suite 4000
 915 Main Street
 Hopkins, MN 55343

June 3, 2020
 Invoice No: 23101028.00 - 14

Total this Invoice	\$641.50
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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:

- Attending bi-weekly coordination calls with Young Environmental
- Invoicing
- Permitting related to 2020 Fen Assessment

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$641.50	\$2,497.00	\$3,138.50	\$1,861.50

Professional Services from May 1, 2020 to May 29, 2020

Job: 2020 2020 General Services

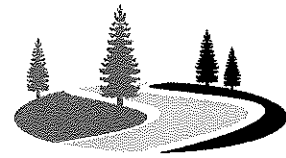
Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Waln, Joseph	1.00	155.00	155.00	
Engineer / Scientist / Specialist III Tix, Daniel	1.30	150.00	195.00	
Engineer / Scientist / Specialist I Anderson, Nicolas	3.00	75.00	225.00	
Support Personnel II Nypan, Nyssa	.70	95.00	66.50	
	6.00		641.50	
Subtotal Labor				641.50
				Job Subtotal
				\$641.50
				Total this Invoice
				\$641.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	641.50	12,335.50	12,977.00	12,335.50	641.50

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Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: June 5, 2020
Re: General Engineering Services

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

1. On-Call Services –39 hours
 - a. Administrator and consultant meetings
 - b. Workplans
 - c. Monthly Board Meeting
3. Project Reviews –139.79 hours
 - a. TH 101 – Weekly site visit and coordination
 - b. Structure, Inc
 - c. Flying Cloud Drive – Biweekly site visits and reporting
 - d. Carver Levee
 - e. Peterson Farms
 - f. 565 Lakota Lane
 - g. Area 3 Site visit and reporting
 - h. Ridge Creek Park Review
 - i. MPCA Freeway Landfill Project
 - j. Website updates
4. Fens – 5.83 hours
 - a. Releves – Veg Survey
5. Local Water Management Plan – 19.5 hours
 - a. Chanhasen Amended Plan and Official Controls Review
6. Monitoring Plan – 27.6 hours
 - a. Ike's Creek Monitoring Plan

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6/4/2020	17-6272

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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: Protocol, Safety and Project Coordination	21.75	136.25	hr	2,963.44
Eng: Develop inventory and condition assessment process	43.75	138.00	hr	6,037.50
Env. Sci: Finalize desktop review and develop GIS interface	81.18	75.00	hr	6,088.50
Interns: Project introduction and refine GIS recording forms	35.16	45.00	hr	1,582.20

We appreciate your prompt payment.	Total	\$16,671.64
	Payments/Credits	\$0.00
	Balance Due	\$16,671.64