

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/9/2020	17-6280

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

P.O. No.	Terms	Project
	Net 45	Area 3 - Phase 2

Description	Qty	Rate	U/M	Amount
Eng: GIS and aerial surveys collection and review and preliminary processing of data from Eden Prairie	11	138.00	hr	1,518.00

We appreciate your prompt payment.

**Total** \$1,518.00

**Payments/Credits** \$0.00

**Balance Due** \$1,518.00

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Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/9/2020	17-6281

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: Addressed inquires about the COE material	0.25	125.00	hr	31.25
Barr Eng. Co Invoice #23701082.00 - 19		434.50		434.50
Total Reimbursable Expenses				434.50
Markup		10.00%		43.45
Total Reimbursable Expenses				477.95

We appreciate your prompt payment.	<b>Total</b>	\$509.20
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$509.20



# 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

July 8, 2020  
 Invoice No: 23701082.00 - 19

<b>Total this Invoice</b>	<b>\$434.50</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 300 – Construction Administration

Task 100 – Construction Administration

- Coordinating with contractor and Young Environmental

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$162,900.00	\$434.50	\$140,309.62	\$140,744.12	\$22,155.88

### Professional Services from May 30, 2020 to June 30, 2020

Job: 300 Construction Administration

Task: 100 Construction Administration

### Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	1.00	175.00	175.00	
Engineer / Scientist / Specialist III				
Brandner, Eric	1.50	135.00	202.50	
Support Personnel II				
Nypan, Nyssa	.60	95.00	57.00	
	3.10		434.50	
<b>Subtotal Labor</b>				<b>434.50</b>
		<b>Task Subtotal</b>		<b>\$434.50</b>
		<b>Job Subtotal</b>		<b>\$434.50</b>
		<b>Total this Invoice</b>		<b>\$434.50</b>

### Outstanding Invoices

Invoice	Date	Balance
18	6/3/2020	760.00
<b>Total</b>		<b>760.00</b>

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](mailto: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.

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/9/2020	17-6282

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

P.O. No.	Terms	Project
	Net 45	Trout Streams Gaps ...

Description	Qty	Rate	U/M	Amount
Task 2: Data Collection and Review (Engineer)	5.67	138.00	hr	782.46

We appreciate your prompt payment.

**Total** \$782.46

**Payments/Credits** \$0.00

**Balance Due** \$782.46

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/9/2020	17-6283

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:Overall project mgmt (develop access letters and problems areas review) and June 2 Seminary Fen Site Visit	13.25	136.25	hr	1,805.31
Eng: Field work coordination and data analysis and review, and June 2 Seminary Fen site visit	44.33	138.00	hr	6,117.54
Interns: Field work inventorying gullies and pipe outfalls	331.68	45.00	hr	14,925.60
	948	0.575	mi	545.10

We appreciate your prompt payment.	<b>Total</b>	\$23,393.55
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$23,393.55

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# Invoice

Date	Invoice #
7/9/2020	17-6284

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
Eng: Coordinating with Barr and the Contractor about the pending City approval and construction schedule.	1.5	138.00	hr	207.00
Total Reimbursable Expenses				658.35

We appreciate your prompt payment.	<b>Total</b>	\$865.35
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$865.35



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**4300 MarketPointe Drive, Suite 200**  
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**FEIN #: 41-0905995 Inc: 1966**

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

July 8, 2020  
 Invoice No: 23101028.02 - 18

<b>Total this Invoice</b>	<b>\$598.50</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 300 – Construction

Task 100 – Bidding

- Coordinating with Young Environmental on scheduling construction

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$57,800.00	\$598.50	\$50,630.54	\$51,229.04	\$6,570.96

### Professional Services from May 30, 2020 to June 30, 2020

Job: 300 Construction

#### Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	1.50	175.00	262.50	
Engineer / Scientist / Specialist IV				
Waln, Joseph	1.80	155.00	279.00	
Support Personnel II				
Nypan, Nyssa	.60	95.00	57.00	
	3.90		598.50	
<b>Subtotal Labor</b>				<b>598.50</b>
				<b>Job Subtotal</b>
				<b>\$598.50</b>
				<b>Total this Invoice</b>
				<b>\$598.50</b>

#### Outstanding Invoices

Invoice	Date	Balance
17	6/3/2020	776.50
<b>Total</b>		<b>776.50</b>

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Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** July 9, 2020  
**Re:** General Engineering Services

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Below is a summary of activities completed June 1 - 30, 2020 to provide services under the professional engineering services contract.

1. On-Call Services –27.52 hours
  - a. Administrator and consultant meetings
  - b. Hennepin County Grant Application
  - c. Monthly Board Meeting
3. Project Reviews –105.3 hours
  - a. CSAH 10 and 11 meetings
  - b. Flying Cloud Drive
  - c. Hentges Industrial and Keyland Homes wetlands delineation site visit
  - d. MPCA Freeway Landfill Project
  - e. Prairie Heights
  - f. Shakopee – Vierling Industrial
  - g. Structures Inc
  - h. TH 101 –Site Visit with Carver County and Contractor
4. Fens – See Barr’s Invoice
  - a. Releves – Veg Survey
6. Monitoring Plan – 4.17 hours
  - a. Ike’s Creek Monitoring Plan



Young Environmental Consulting Group

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# Invoice

Date	Invoice #
7/9/2020	17-6285

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	19.35	125.00	hr	2,418.75
Task 1: OnCall Services - Sr. Eng.	8.17	138.00	hr	1,127.46
Task 3: Project Reviews - Proj. Mgr	23.72	125.00	hr	2,965.00
Task 3: Project Reviews - Sr. Eng.	81.58	138.00	hr	11,258.04
Task 6: Public Education Assistance - Proj. Mgr	0.25	125.00	hr	31.25
Task 6: Public Education Assistance - Research Assistant	3.92	45.00	hr	176.40
Barr Eng. Co Invoice # 23101028.00 - 15		148.00		148.00
Barr Eng. Co Invoice #23101028.08 - 1 (Releve Survey)		525.00		525.00
Total Reimbursable Expenses				673.00
Markup		10.00%		67.30
Total Reimbursable Expenses				740.30

We appreciate your prompt payment.	<b>Total</b>	\$18,717.20
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$18,717.20



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 915 Main Street  
 Hopkins, MN 55343

July 9, 2020  
 Invoice No: 23101028.00 - 15

<b>Total this Invoice</b>	<b>\$148.00</b>
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### Regarding: LMRWD General Services

This invoice is for professional services related to the LMRWD General Services task order, which includes the following tasks:

#### Job 2020 – 2020 General Services

Task 001 – 2020 General Services

- Participating in coordination calls with Young Environmental

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$148.00	\$3,138.50	\$3,286.50	\$1,713.50

#### Professional Services from May 30, 2020 to June 30, 2020

Job: 2020 2020 General Services

#### Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Waln, Joseph	.20	155.00	31.00	
Engineer / Scientist / Specialist III Tix, Daniel	.40	150.00	60.00	
Support Personnel II Nypan, Nyssa	.60	95.00	57.00	
	1.20		148.00	
<b>Subtotal Labor</b>				<b>148.00</b>
				<b>Job Subtotal</b>
				<b>\$148.00</b>
				<b>Total this Invoice</b>
				<b>\$148.00</b>

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	148.00	12,977.00	13,125.00	12,977.00	148.00

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July 9, 2020  
 Invoice No: 23101028.08 - 1

<b>Total this Invoice</b>	<b>\$525.00</b>
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### Regarding: Dakota Fen Survey - Second Visit

This invoice is for professional services related to Calcereous Fen Assessment Project for the LMRWD, which includes the following tasks:

#### Job - 100

Fen Assessment 2020

- Obtaining permit to work in Tate Park
- Planning for field work

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$9,200.00	\$525.00	\$0.00	\$525.00	\$8,675.00

### Professional Services from May 30, 2020 to June 30, 2020

Job: 100 Fen Assessment 2020

#### Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Tix, Daniel	3.50	150.00	525.00	
	3.50		525.00	
<b>Subtotal Labor</b>				<b>525.00</b>
				<b>Job Subtotal</b>
				<b>\$525.00</b>
				<b>Total this Invoice</b>
				<b>\$525.00</b>

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	525.00	0.00	525.00	0.00	525.00

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