

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
8/5/2020	17-6289

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: Eden Prairie Data Review and Bathemetric Survey Coordination	2.82	138.00	hr	389.16
Env. Sci - Literature review and GIS data update	12.38	75.00	hr	928.50
Barr Eng. Co. Invoice 23101028.09 - 1		295.50		295.50
Total Reimbursable Expenses				295.50
Markup		10.00%		29.55
Total Reimbursable Expenses				325.05

We appreciate your prompt payment.	Total	\$1,642.71
	Payments/Credits	\$0.00
	Balance Due	\$1,642.71



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

August 5, 2020
 Invoice No: 23101028.09 - 1

Total this Invoice	\$295.50
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Regarding: LMRWD Area 3 Slope Stability Technical Support
Collection of bathymetric survey of the Minnesota River near the Eden Prairie Area 3 slope stability site.

This invoice is for professional services, which include the following:

Job 100 – Bathymetric Survey

- Task 001 – Bathymetric Survey
 - Planning for survey

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$295.50	\$0.00	\$295.50	\$4,704.50

Professional Services from July 1, 2020 to July 31, 2020

Job: 100 Bathymetric Survey

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Waln, Joseph	1.60	155.00	248.00	
Support Personnel II				
Nypan, Nyssa	.50	95.00	47.50	
	2.10		295.50	
Subtotal Labor				295.50
				Job Subtotal
				\$295.50
				Total this Invoice
				\$295.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	295.50	0.00	295.50	0.00	295.50

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.

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Invoice

Date	Invoice #
8/5/2020	17-6293

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
Prin.Scientist: Coordinated and participated in onsite access meeting with the City and Contractor.	3.75	125.00	hr	468.75
Eng: Onsite access meeting, meeting summary and coordinated with Barr and Contractor	8.01	138.00	hr	1,105.38
Mileage: Travel to Lions Park (7/22) Access Discussion	64	0.58	mi	37.12
Barr Eng. Co. Invoice 23101028.02 - 19		202.50		202.50
Total Reimbursable Expenses				202.50
Markup		10.00%		20.25
Total Reimbursable Expenses				222.75

We appreciate your prompt payment.

Total	\$1,834.00
Payments/Credits	\$0.00
Balance Due	\$1,834.00



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August 5, 2020
 Invoice No: 23101028.02 - 19

Total this Invoice	\$202.50
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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 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	\$202.50	\$51,229.04	\$51,431.54	\$6,368.46

Professional Services from July 1, 2020 to July 31, 2020

Job: 300 Construction

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
				Total this Invoice
				\$202.50

Outstanding Invoices

Invoice	Date	Balance
18	7/8/2020	598.50
Total		598.50

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.

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, LLC

Memo

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

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

1. On-Call Services –47.92 hours
 - a. Administrator and consultant meetings
 - b. Hennepin County Grant Application
 - c. Monthly Board Meeting
3. Project Reviews –116.09 hours
 - a. CSAH 10 Corridor Study Area
 - b. CSAH 11 Reconstruction Project
 - c. Fort Snelling
 - d. Hawthorne Ridge
 - e. MPCA Freeway Landfill Project Recommendation
 - f. Individual Permits:
 - Minnesota Bluffs LRT Regional Trail Repair Project
 - Prairie Heights
 - Vierling Industrial
4. Fens – See Barr’s Invoice
 - a. Releves – Veg Survey

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
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Invoice

Date	Invoice #
8/5/2020	17-6294

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	25.75	125.00	hr	3,218.75
Task 1: OnCall Services - Sr. Eng.	21.17	152.00	hr	3,217.84
Task 1: OnCall Services - WR Scientist	1	65.00	hr	65.00
Task 3: Project Reviews - Proj. Mgr	17.75	125.00	hr	2,218.75
Task 3: Project Reviews - Sr. Eng.	89.74	152.00	hr	13,640.48
Task 3: Project Reviews - WR Scientist	3.15	65.00	hr	204.75
Task 3: Project Reviews - Research Assistant	5.45	45.00	hr	245.25
Barr Eng. Co. Invoice 23101028.00 - 16		1,341.00		1,341.00
Barr Eng. Co. Invoice 23101028.08 - 2 (Releve Survey)		6,603.28		6,603.28
Total Reimbursable Expenses				7,944.28
Markup		10.00%		794.43
Total Reimbursable Expenses				8,738.71

We appreciate your prompt payment.

Total	\$31,549.53
Payments/Credits	\$0.00
Balance Due	\$31,549.53



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

August 5, 2020
 Invoice No: 23101028.00 - 16

Total this Invoice	\$1,341.00
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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
- Scoping Area 3 Bathymetric Survey
- Coordinating logistics for outreach initiative for watershed district anniversary

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$1,341.00	\$3,286.50	\$4,627.50	\$372.50

Professional Services from July 1, 2020 to July 31, 2020

Job: 2020 2020 General Services

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	1.00	175.00	175.00	
Engineer / Scientist / Specialist IV				
Waln, Joseph	3.20	155.00	496.00	
Engineer / Scientist / Specialist III				
Bean, Marcy	4.40	125.00	550.00	
Technician II				
Staberg, James	1.00	120.00	120.00	
	9.60		1,341.00	
Subtotal Labor				1,341.00
				Job Subtotal
				\$1,341.00
				Total this Invoice
				\$1,341.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,341.00	13,125.00	14,466.00	12,977.00	1,489.00

Outstanding Invoices

Invoice	Date	Balance
15	7/9/2020	148.00
Total		148.00

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August 5, 2020
 Invoice No: 23101028.08 - 2

Total this Invoice	\$6,603.28
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Regarding: Dakota Fen Survey - Second Visit

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

Job 100 – Fen Assessment 2020

Task 001 – Field Survey and Reporting

- Planning for field work
- Preparing equipment for field work
- Coordinating with DNR
- Conducting fen survey
- Processing data from survey

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$9,200.00	\$6,603.28	\$525.00	\$7,128.28	\$2,071.72

Professional Services from July 1, 2020 to July 31, 2020

Job: 100 Fen Assessment 2020

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Tix, Daniel	25.80	150.00	3,870.00
Wold, Karen	8.00	135.00	1,080.00
Engineer / Scientist / Specialist II			
Burgner, Brian	6.00	110.00	660.00
Engineer / Scientist / Specialist I			
Anderson, Nicolas	3.80	75.00	285.00
Support Personnel II			
Gachne, Charity	.20	110.00	22.00
Hutson, Jeremy	1.50	115.00	172.50
Nypan, Nyssa	1.80	95.00	171.00
	47.10		6,260.50
Subtotal Labor			6,260.50

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Expense Charges

Travel

7/8/2020	Wold, Karen	Mileage	28.75
7/8/2020	Tix, Daniel	Mileage	24.15
7/10/2020	Tix, Daniel	Mileage	25.88

Subtotal Expenses	78.78
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Unit Charges

Differential GPS System (Trimble)	2.0 days @ 110.00	220.00
GPS-Digital Camera Kit	2.0 days @ 22.00	44.00

Subtotal Units	264.00
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Job Subtotal	\$6,603.28
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Total this Invoice	\$6,603.28
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	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	6,603.28	525.00	7,128.28	0.00	7,128.28

Outstanding Invoices

Invoice	Date	Balance
1	7/9/2020	525.00
Total		525.00

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Invoice

Date	Invoice #
8/1/2020	17-6290

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: Weekly coordination meetings and Invoicing	4.05	136.25	hr	551.81
Eng:troubleshooting GIS issues and coordination report development and inventories.	21.05	138.00	hr	2,904.90
Env. Sci: Initialing 2020 Gully report	77.87	75.00	hr	5,840.25
Interns: Field work inventorying gullies and completing site summaries	332.16	45.00	hr	14,947.20
Mileage: Travel to gullies within Lower MN	1,038	0.575	mi	596.85

We appreciate your prompt payment.	Total	\$24,841.01
	Payments/Credits	\$0.00
	Balance Due	\$24,841.01

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
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Invoice

Date	Invoice #
8/2/2020	17-6292

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 1: Project Management (Principal Scientist)	0.25	136.00	hr	34.00
Task 2: Data Collection and Review (Principal Scientist)	1.17	136.00	hr	159.12
Task 2: Data Collection and Review (Engineer)	7.73	138.00	hr	1,066.74
Task 2 Data Collection and Review (Env. Scientist)	9.64	75.00	hr	723.00
Task 5: Engagement (Principal Scientist)	1.75	136.00	hr	238.00
Task 5: Engagement (Engineer)	1.7	138.00	hr	234.60
Task 5: Engagement (Env. Scientists)	2.25	75.00	hr	168.75

We appreciate your prompt payment.

Total	\$2,624.21
Payments/Credits	\$0.00
Balance Due	\$2,624.21