

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
9/7/2020	17-6299

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

P.O. No.	Terms	Project
	Net 45	Education and Outre...

Description	Qty	Rate	U/M	Amount
PM: Team meeting (8/31) to review and discuss the 60th Anniversary and to assign tasks	1.25	136.00	hr	170.00
Sr. Eng:60th Anniversary Kickoff Meeting (8/31)	1.5	152.00	hr	228.00
E&O Specialist: 60th Anniversary Kickoff Meeting(8/31)	1	85.00	hr	85.00
702-000-0113-6260				

We appreciate your prompt payment.	Total	\$483.00
	Payments/Credits	\$0.00
	Balance Due	\$483.00

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915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
9/7/2020	17-6300

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
PM: Invoicing	0.25	136.00	hr	34.00
Eng: Survey coordination with Barr	0.25	138.00	hr	34.50
Barr Eng. Co. Invoice - 23101028.09 - 2		903.53		903.53
Total Reimbursable Expenses				903.53
Markup		10.00%		90.35
Total Reimbursable Expenses				993.88

77-701-000-0105-6266

We appreciate your prompt payment.	Total	\$1,062.38
	Payments/Credits	\$0.00
	Balance Due	\$1,062.38



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

September 2, 2020
 Invoice No: 23101028.09 - 2

Total this Invoice	\$903.53
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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
- Visiting site to evaluate accessibility and equipment needs

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$903.53	\$295.50	\$1,199.03	\$3,800.97

Professional Services from August 1, 2020 to August 28, 2020

Job: 100 Bathymetric Survey

Labor Charges

	Hours	Rate	Amount
Technician II			
Dickson, Robert	2.50	105.00	262.50
Staberg, James	4.50	120.00	540.00
Support Personnel II			
Nypan, Nyssa	.50	95.00	47.50
Support Personnel I			
Rasmussen, Kayla	.10	75.00	7.50
	7.60		857.50
Subtotal Labor			857.50

Expense Charges

Travel			
8/26/2020 Dickson, Robert Field Vehicle			36.25
8/26/2020 Dickson, Robert Mileage			9.78
Subtotal Expenses			46.03

Job Subtotal \$903.53

Total this Invoice \$903.53

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	903.53	295.50	1,199.03	0.00	1,199.03

Outstanding Invoices

Invoice	Date	Balance
1	8/5/2020	295.50
Total		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.

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 #
9/7/2020	17-6301

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
Eng: Construction coordination with Barr	0.5	138.00	hr	69.00
Barr Eng. Co. Invoice - 23701082.00 - 20		3,754.50		3,754.50
Total Reimbursable Expenses				3,754.50
Markup		10.00%		375.45
Total Reimbursable Expenses				4,129.95
77-703-000-0127-6266				

We appreciate your prompt payment.	Total	\$4,198.95
	Payments/Credits	\$0.00
	Balance Due	\$4,198.95



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 4300 MarketPointe Drive, Suite 200
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Della Schall Young
 Young Environmental Consulting Group, LLC
 Suite 4000
 915 Main Street
 Hopkins, MN 55343

September 2, 2020
 Invoice No: 23701082.00 - 20

Total this Invoice	\$3,754.50
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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
- Planning for construction observation
- Reviewing project permit requirements
- Reviewing project specifications
- Providing electronic files to contractor

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$162,900.00	\$3,754.50	\$140,744.12	\$144,498.62	\$18,401.38

Professional Services from August 1, 2020 to August 28, 2020

Job: 300 Construction Administration

Task: 100 Construction Administration

Labor Charges

	Hours	Rate	Amount
Principal			
Bankston, Jamie	1.00	185.00	185.00
Greenwood, Jedediah	.40	190.00	76.00
Hanson, John	4.60	175.00	805.00
Engineer / Scientist / Specialist IV			
Waln, Joseph	8.40	155.00	1,302.00
Engineer / Scientist / Specialist III			
Brandner, Eric	5.00	135.00	675.00
Ramnandon, Amanda	3.70	125.00	462.50
Engineer / Scientist / Specialist II			
Haar, David	.60	95.00	57.00
Engineer / Scientist / Specialist I			
Conley, Tyler	1.70	85.00	144.50
Support Personnel II			
Nypan, Nyssa	.50	95.00	47.50
	25.90		3,754.50
Subtotal Labor			3,754.50
		Task Subtotal	\$3,754.50
		Job Subtotal	\$3,754.50
		Total this Invoice	\$3,754.50

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Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
9/7/2020	17-6302

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: Invoicing	0.25	136.00	hr	34.00
Task 2: Data Collection and Review: Coordinate data requests with MnDNR	2.5	136.00	hr	340.00
Task 2: Data Collection and Review: Process meetings with environmental scientists, researching trout habitat criteria and organizing materials for the final report.	7.83	138.00	hr	1,080.54
Task 2 Data Collection and Review: Research and review data from the MnDNR	67.64	75.00	hr	5,073.00
77-702-000-0106-6266				

We appreciate your prompt payment.	Total	\$6,527.54
	Payments/Credits	\$0.00
	Balance Due	\$6,527.54

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
9/7/2020	17-6303

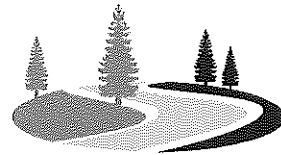
Bill To
Lower Minnesota River Watershed District Linda Loomis 112 E. 5th Street, #102 Chaska, Minnesota 55318

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

Description	Qty	Rate	U/M	Amount
PM: Final presentation and report prep	31.75	136.25	hr	4,325.94
Eng: Maps development and final draft report preparation with the interns	114.33	138.00	hr	15,777.54
Env. Sci: Assistance with the tables and figures for the final report	69.65	75.00	hr	5,223.75
Interns: Gully and outfall site investigations, prep and completed Board presentation, completed draft survey sheets and report	357.56	45.00	hr	16,090.20
Mileage to and from survey locations in Eden Prairie and Bloomington	1	57.50	mi	57.50

77-701-000-0101-6266

We appreciate your prompt payment.	Total	\$41,474.93
	Payments/Credits	\$0.00
	Balance Due	\$41,474.93



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: September 7, 2020
Re: General Engineering Services

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

1. On-Call Services –47.42 hours
 - a. Administrator and consultant meetings
 - b. LMRWD Workplans
 - c. Monthly Board Meeting
3. Project Reviews –94.32 hours
 - a. 9997 Dell Road Deck Addition
 - b. Carver Water Treatment Plant Expansion
 - c. 10117 1st Avenue South Site Demolition
 - d. Cargo Van-Go
 - e. Memorial Park Pedestrian Bridge and Trail
 - f. Southbridge Crossing 6th Addition
 - g. Quarry Lake Park Improvement and Bike Trail
 - h. Gaughan Companies Demolition and Site Preparation
4. Fens – See Barr's Invoice
 - a. Releve – Veg Survey
5. Local Water Management Plan/ Official Controls Review – 14.14 hours
 - a. Reviewed and finalized recommendation for the City of Eagan's LGU permit information
 - b. Began City of Carver surface water management plan and official control review.
6. Monitoring Plan – 5.48 hours
 - a. Integrated USFWS comments into Ike's Creek memo

Young Environmental Consulting Group

Invoice

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Date	Invoice #
9/7/2020	17-6304

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	27.25	125.00	hr	3,406.25
Task 1: OnCall Services - Sr. Eng.	20.17	152.00	hr	3,065.84
Task 3: Project Reviews - Proj. Mgr	21.5	125.00	hr	2,687.50
Task 3: Project Reviews - Sr. Eng.	47.18	152.00	hr	7,171.36
Task 3: Project Reviews - WR Scientist	17.54	65.00	hr	1,140.10
Task 3: Project Reviews - Research Assistant	8.1	45.00	hr	364.50
Task 5: Local Water Plan Review - Proj. Mgr	2.75	125.00	hr	343.75
Task 5: Local Water Plan Review - Sr. Eng.	2.25	152.00	hr	342.00
Task 5: Local Water Plan Review - WR Scientist	9.14	65.00	hr	594.10
Task 6: Public Education Assistance - Research Assistant	5.48	45.00	hr	246.60
Barr Eng. Co Invoice - 23101028.00 - 17 (General Services)		153.00		153.00
Barr Eng. Co. Invoice - 23101028.08 - 3 (Releve Survey and Report)		569.50		569.50
Total Reimbursable Expenses				722.50
Markup		10.00%		72.25
Total Reimbursable Expenses				794.75
<p>7725</p> <p>77-702-000-0126-6266</p> <p>77-702-000-0122-6266</p> <p>77-702-000-0113-6266</p> <p>77-702-000-0123-6266</p>				<p>= 6,640.39</p> <p>= 11,363.46</p> <p>= 12,79.85</p> <p>= 2,46.60</p> <p>= 626.45</p>

We appreciate your prompt payment.	Total	\$20,156.75
	Payments/Credits	\$0.00
	Balance Due	\$20,156.75



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September 2, 2020
 Invoice No: 23101028.00 - 17

Total this Invoice	\$153.50
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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.

Job 2020 – 2020 General Services

Task 001 – 2020 General Services

- Participating in coordination calls with Young Environmental
- Coordinating logistics for outreach initiative for watershed district anniversary

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$153.50	\$4,627.50	\$4,781.00	\$219.00

Professional Services from August 1, 2020 to August 28, 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 Bean, Marcy	.60	125.00	75.00
Support Personnel II Nypan, Nyssa	.50	95.00	47.50
	1.30		153.50
Subtotal Labor			153.50
		Job Subtotal	\$153.50
		Total this Invoice	\$153.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	153.50	14,466.00	14,619.50	13,125.00	1,494.50

Outstanding Invoices

Invoice	Date	Balance
16	8/5/2020	1,341.00
Total		1,341.00

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 915 Main Street
 Hopkins, MN 55343

September 2, 2020
 Invoice No: 23101028.08 - 3

Total this Invoice	\$569.50
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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
- Processing data from survey

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$9,200.00	\$569.50	\$7,128.28	\$7,697.78	\$1,502.22

Professional Services from August 1, 2020 to August 28, 2020

Job: 100 Fen Assessment 2020

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Waln, Joseph	.50	155.00	77.50	
Engineer / Scientist / Specialist I Anderson, Nicolas	5.80	75.00	435.00	
Support Personnel II Nypan, Nyssa	.60	95.00	57.00	
	6.90		569.50	
Subtotal Labor				569.50
				Job Subtotal
				\$569.50
				Total this Invoice
				\$569.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	569.50	7,128.28	7,697.78	525.00	7,172.78

Outstanding Invoices

Invoice	Date	Balance
2	8/5/2020	6,603.28
Total		6,603.28

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