

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/5/2021	17-6345

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: Pre-Proposal meeting prep and facilitation, QC addendum and responses, and proposals review and evaluation	22.5	136.00	hr	3,060.00
Eng: Pre-proposal meeting prep and participate, receive and organize questions and develop answers, draft addendum, proposals completeness reviews and proposals review, evaluation and analysis	44.42	138.00	hr	6,129.96
Editor: Review Area 3 RFP Q and As,	0.5	40.00	hr	20.00

We appreciate your prompt payment.	<b>Total</b>	\$9,209.96
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$9,209.96

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# Invoice

Date	Invoice #
1/5/2021	17-6346

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

P.O. No.	Terms	Project
	Net 45	Mn River Corridor ...

Description	Qty	Rate	U/M	Amount
PM: Coordinate data gathering task and draft stakeholder engagement and outreach plan	13.75	136.00	hr	1,870.00
Env. Sci: Compile and tabulate data	11.5	75.00	hr	862.50

We appreciate your prompt payment.	<b>Total</b>	\$2,732.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,732.50

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1/5/2021	17-6347

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

P.O. No.	Terms	Project
	Net 45	Assumption CK Hyd...

Description	Qty	Rate	U/M	Amount
Eng: Approach review and mapping	1	138.00	hr	138.00
Env. Sci: monitoring data compilation and analysis	26.5	75.00	hr	1,987.50

We appreciate your prompt payment.

<b>Total</b>	\$2,125.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,125.50

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# Invoice

Date	Invoice #
1/5/2021	17-6348

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
Env. Sci: Articles - Star & Tribune	0.5	85.00	hr	42.50
PM: CAC - QC CAC Bio	0.75	136.00	hr	102.00
Env. Sci: CAC - Draft CAC orientation, draft CAC bios and coordinate CAC meeting	18.5	85.00	hr	1,572.50
Env. Sci: Signage locations research	0.5	85.00	hr	42.50
Env. Sci: Schools/NGO Research	3	85.00	hr	255.00
Env. Sci: Website review coordination with other WMOs and drafted summary memo	12	85.00	hr	1,020.00
Barr Eng. Co. Invoice #23101028.10 - 3: Total Reimbursable Expenses including 10% markup				514.80

We appreciate your prompt payment.	<b>Total</b>	\$3,549.30
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,549.30



# 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

February 3, 2021  
 Invoice No: 23101028.10 - 3

<b>Total this Invoice</b>	<b>\$468.00</b>
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**Regarding: Lower Minnesota River Watershed District 2020-21 Education and Outreach**

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

- Lower Minnesota website review and note summary

**Professional Services from December 26, 2020 to January 29, 2021**

Job:	2020	2020 General Services
Task:	005	Education and Outreach

**Labor Charges**

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Bean, Marcy	3.60	130.00	468.00	
	3.60		468.00	
<b>Subtotal Labor</b>				<b>468.00</b>
				<b>Task Subtotal</b>
				<b>\$468.00</b>
				<b>Job Subtotal</b>
				<b>\$468.00</b>
				<b>Total this Invoice</b>
				<b>\$468.00</b>

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>468.00</b>	<b>1,361.00</b>	<b>1,829.00</b>	<b>1,361.00</b>	<b>468.00</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Marcy Bean, your Barr project manager, at 952.842.3511 or email at [mbean@barr.com](mailto:mbean@barr.com).

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/5/2021	17-6349

<b>Bill To</b>
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 notice to proceed and date change order	2.25	125.00	hr	281.25
Eng: Coordination with the City and Construction Admin and Contractor	14	138.00	hr	1,932.00
Barr Eng. Co. Invoice #23101028.02 - 22 - Total Reimbursable Expenses including 10% markup				3,028.39

We appreciate your prompt payment.	<b>Total</b>	\$5,241.64
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,241.64



# 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

February 3, 2021  
 Invoice No: 23101028.02 - 22

<b>Total this Invoice</b>	<b>\$2,753.08</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

- Construction coordination with contractor
- Survey staking
- Pre-construction meeting

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$57,800.00	\$2,753.08	\$53,600.54	\$56,353.62	\$1,446.38

#### Professional Services from December 26, 2020 to January 29, 2021

Job: 300 Construction

#### Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	.30	185.00	55.50	
Engineer / Scientist / Specialist IV				
Waln, Joseph	.80	160.00	128.00	
Engineer / Scientist / Specialist III				
Brockamp, Patrick	11.50	125.00	1,437.50	
Technician III				
Nelson, Gregory	6.20	145.00	899.00	
Support Personnel II				
Nypan, Nyssa	.50	100.00	50.00	
	19.30		2,570.00	
<b>Subtotal Labor</b>				<b>2,570.00</b>

#### Unit Charges

Barr Owned Vehicle Use	0.5 days @ 90.00	45.00
Real-Time Kinematic (RTK) GPS Survey Sys	4.0 hours @ 28.00	112.00
Vehicle (Mileage)	43.0 miles @ 0.56	24.08

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.

Wi-Fi Hotspot	0.5 days @ 4.00	2.00	
<b>Subtotal Units</b>			<b>183.08</b>
		<b>Job Subtotal</b>	<b>\$2,753.08</b>
		<b>Total this Invoice</b>	<b>\$2,753.08</b>

**Outstanding Invoices**

<b>Invoice</b>	<b>Date</b>	<b>Balance</b>
21	12/29/2020	335.00
<b>Total</b>		<b>335.00</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).



Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/5/2021	17-6350

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	136.00	hr	2,992.00
Task 1: OnCall Services - Eng.	22.92	138.00	hr	3,162.96
Task 1: OnCall Services - WR Scientist	18.17	75.00	hr	1,362.75
Task 3: Project Reviews - Proj. Mgr	2.5	136.00	hr	340.00
Task 3: Project Reviews - Eng.	19.13	138.00	hr	2,639.94
Task 3: Project Reviews - WR Scientist	14	75.00	hr	1,050.00
Task 3: Project Reviews - Research Assistant	1.25	45.00	hr	56.25
Task 7: Rules - Proj Mgr	0.75	136.00	hr	102.00
Task 7: Rules - Eng	0.58	138.00	hr	80.04
Task 7: Rules - WR Scientist	10.5	75.00	hr	787.50
Barr Eng. Co. Invoice #23101028.00 - 22: Total Reimbursable Expenses including 10% markup				4,206.40

We appreciate your prompt payment.	<b>Total</b>	\$16,779.84
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$16,779.84



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**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

February 3, 2021  
 Invoice No: 23101028.00 - 22

<b>Total this Invoice</b>	<b>\$3,824.00</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 2021 – 2021 General Services

Task 001 – 2021 General Services

- Participating in coordination calls with Young Environmental
- Developing Area 3 scope and budget estimate

Total Budget <sup>1</sup>	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$15,000.00	\$3,824.00	\$7,927.00	\$11,751.00	\$3,249.00

<sup>1</sup> Total budget includes task order 2020-07 (\$5,000), 2020-08 (\$5,000) and 2021-01 (\$5,000)

#### Professional Services from December 26, 2020 to January 29, 2021

Job: 2021 2021 General Services

#### Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	9.90	185.00	1,831.50	
MacDonald, Thomas	1.70	180.00	306.00	
Engineer / Scientist / Specialist IV				
Albrecht, Brian	.30	175.00	52.50	
Theroux, Brent	6.50	180.00	1,170.00	
Waln, Joseph	1.70	160.00	272.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	1.10	120.00	132.00	
Support Personnel II				
Nypan, Nyssa	.60	100.00	60.00	
	21.80		3,824.00	
<b>Subtotal Labor</b>				<b>3,824.00</b>
				<b>Job Subtotal</b>
				<b>\$3,824.00</b>
				<b>Total this Invoice</b>
				<b>\$3,824.00</b>

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	3,824.00	22,546.50	26,370.50	19,129.50	7,241.00

#### Outstanding Invoices

Invoice	Date	Balance
21	12/29/2020	3,417.00
<b>Total</b>		<b>3,417.00</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, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** February 4, 2021  
**Re:** General Engineering Services

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Below is a summary of activities completed January 1 - 31, 2021 to provide services under the professional engineering services contract.

1. On-Call Services –63.08 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
  - c. Monitoring Plan Update
  - d. University of Minnesota Student Project Coordination
3. Project Reviews –36.88 hours (See Table 1)
7. Local Water Management Plan/ Official Controls Review – 11.83 hours
  - a. Cities of Carver, Chanhassen, and Savage

<b>Project Name   Permit Number   Location</b>
<b>Hentges Industrial Park Project   LMRWD No. 2020-106   City of Shakopee</b>
<p><b>Complete:</b> Project was first presented to the LMRWD as a wetland notice of application in June 2020. 12/16/20: Received a request for comments for the Environmental Assessment Worksheet (EAW) for the project. Comments are due January 20, 2021 to Mark Noble (City of Shakopee). <b>1/20/21: EAW comments were provided to the City of Shakopee.</b> <b>1/22/21: Applicant emailed Young Environmental requesting a meeting to discuss the EAW comments.</b> <b>1/25/21: Young Environmental met with the applicant to review EAW comments and discuss the infiltration BMP conflict between the EAW and stormwater management plans.</b></p>
<b>Credit River Outfall Repair   LMRWD No. 2021-134   City of Savage</b>
<p><b>Complete:</b> Project was first presented to the LMRWD as a MnDNR Request for Comments for a Public Waters Permit in October 2020. 11/11/20: Young Environmental provided comments to LMRWD administrator and uploaded to the MPARS system. <b>1/2: MnDNR contacted LMRWD to coordinate a meeting with City of Savage to discuss the comments previously provided, specifically the request for the no-rise documentation for the construction of the existing outfall.</b> <b>1/21/21: Met with City of Savage to discuss floodplain impacts of the existing outfall the City is looking to repair.</b></p>
<b>Quarry Lake Outlet   LMRWD No. 2020-114   City of Shakopee</b>
<p><b>On hold:</b> Young Environmental reviewed the City of Shakopee's proposal to provide Quarry Lake with an outlet and proposed lake management report in October 2020. <b>1/8/21: Emailed City of Shakopee to ask for project update and if the outlet was still on schedule to be constructed this spring.</b> <b>1/25/21: Met with City of Shakopee to discuss project – City has just received the 30 percent plans for the proposed outlet, has comments for their engineer, then will be sending the revised plans to LMRWD for review.</b></p>
<b>Quarry Lake Park Improvements and Mountain Bike Trail   LMRWD No. 2020-115   City of Shakopee</b>
<p><b>On hold/Conditional approval:</b> The application received on 8/27/20 was for the construction of a series of improvements within Quarry Park, which include a new boat launch at Quarry Lake, a multiuse trail to the proposed mountain bike area, a roadway to provide access to the boat launch, and a driveway to provide access to the adjacent Xcel Energy facility. 12/21/20: Called applicant to request project status update, left voicemail. <b>1/8/21: Emailed City of Shakopee to ask for project status and if the NPDES permit had been obtained.</b> <b>1/25/21: Met with City of Shakopee to discuss project – both the park improvements and trail project are on hold.</b></p>

<b>Project Name   Permit Number   Location</b>
<b>Shakopee Mixed Use Apartments   LMRWD No. 2020-133   City of Shakopee</b>
<p><b>Under review:</b> This is the proposed development that is slated to occur on the Gaughan Companies demolition and site clearing site (LMRWD Permit No. 2020-123, approved at September 16, 2020, board meeting). 12/21/20: Called Greystone for project update. They are anticipating a permit submittal for the building and site around January 20, 2021; the project is hoping to begin construction at the end of February 2021. <b>1/8/21: Emailed City of Shakopee to ask for project status, specifically NPDES permit, maintenance agreement, and final stormwater management plan.</b> <b>1/25/21: Met with City of Shakopee to discuss project – City will review first, then have applicant make revisions before sending the revised plans to LMRWD to complete their permit application.</b> <b>1/29/21: Applicant provided revised application documents for LMRWD review.</b></p>
<b>Canterbury Crossings   LMRWD No. 2020-135   City of Shakopee</b>
<p><b>Conditional approval:</b> Received online permit application on 11/19/20. 12/7/20: Email to City of Shakopee requesting status of City’s review. 12/10/20: Met with City to coordinate and discuss permit reviews. 12/16/20: Board meeting, project conditionally approved. 12/21/20: Notified applicant of conditional approval and provided conditions of approval via email. <b>1/8/21: Emailed City of Shakopee to ask for project status, specifically NPDES permit, maintenance agreement, and final stormwater management plan.</b> <b>1/25/21: Met with City of Shakopee to discuss project – project is not yet approved by the City.</b></p>
<b>10029 Trails End Road   LMRWD No. 2020-140   City of Chanhassen</b>
<p><b>Complete:</b> Received a request to determine if a permit was needed on 12/28/20. Called the applicant and provided him with a hardcopy application form on 12/29/20. 12/29/20: Provided applicant with hardcopy application form and he responded with additional information for permit review. <b>1/4/21: Notified applicant that a District permit is not needed.</b></p>
<b>Mallard Farms   LMRWD No. 2021-141   City of Eden Prairie</b>
<p><b>Under review:</b> Received an online permit application on 1/30/21</p>