



Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
3/13/2021	17-6356

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

Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount	Area 3 - Phase 2	
PM: Coordinate consultant selection with City of Eden Prairie; QC'd recommendation memo and WBF workplan	4.17	hr	136.00	567.12		
Eng: Contract coordination, consultant recommendation memo to the administrator, Inter-Fluve kickoff meeting agenda and preliminary watershed-based funding workplan	19.67	hr	138.00	2,714.46		
Tech.Editors: Consultants consideration process and recommendation memo	0.65	hr	45.00	29.25		

We appreciate your prompt payment.	Total	\$3,310.83
	Payments/Credits	\$0.00
	Total Balance	\$35,567.47



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Date	Invoice #
3/13/2021	17-6357

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

Terms	Due Date	Project
Net 45	4/27/2021	Education and Outreach

Description	Qty	U/M	Rate	Amount
PM: Social Media	1.08	hr	136.00	146.88
Ed. Coord: Social Media	11	hr	85.00	935.00
Tech. Editor: Social Media	1.87	hr	40.00	74.80
PM: CAC	10.75	hr	136.00	1,462.00
Ed. Coord: CAC	20.25	hr	85.00	1,721.25
Tech. Editor: CAC	0.45	hr	40.00	18.00
Ed. Coord: Signage	4	hr	85.00	340.00
PM: Schools/NGO	1	hr	136.00	136.00
Ed. Coord: Schools/NGO	0.25	hr	85.00	21.25
Ed. Coord: Website	1.5	hr	85.00	127.50

We appreciate your prompt payment.	Total	\$4,982.68
	Payments/Credits	\$0.00
	Total Balance	\$35,567.47



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Date	Invoice #
3/13/2021	17-6358

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

Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount		
	Net 45	4/27/2021	Mn River Corridor Mgmt Plan			
PM:Coordinated data review and database development and stakeholder engagement plan	13	hr	136.00	1,768.00		
Env. Sci.: Acquired stormwater, natural resources and other reports from all cities and counties within the watershed. Developed integrated issues, goals, and capital improvement projects matrix. Reviewed all (50 plus) the reports and documented issues, goals, and CIPs.	129.06	hr	75.00	9,679.50		

We appreciate your prompt payment.	Total	\$11,447.50
	Payments/Credits	\$0.00
	Total Balance	\$35,567.47



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Date	Invoice #
3/13/2021	17-6359

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

Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount		
			Net 45	4/27/2021	East Chaska Creek Proj.	
Eng: Construction, tree removal and change order 2 coordination	4.5	hr		138.00	621.00	
Barr Eng. Invoice 23101028.02 - 23				1,422.00	1,422.00	
Total Reimbursable Expenses				10.00%	142.20	
Markup					1,564.20	
Total Reimbursable Expenses						

We appreciate your prompt payment.		Total	\$2,185.20
		Payments/Credits	\$0.00
		Total Balance	\$35,567.47



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

March 2, 2021
 Invoice No: 23101028.02 - 23

Total this Invoice	\$1,422.00
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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 200 - Construction Observation Assistance

- Construction observation/admin
- Contract substantial completion change order
- Onsite tree removals meeting with City and Contractor

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$57,800.00	\$1,422.00	\$56,353.62	\$57,775.62	\$24.38

Professional Services from January 30, 2021 to February 26, 2021

Job: 300 Construction

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Brockamp, Patrick	10.00	125.00	1,250.00	
Engineer / Scientist / Specialist II Turpin-Nagel, Katelyn	.20	120.00	24.00	
Support Personnel II Nypan, Nyssa	.50	100.00	50.00	
	10.70		1,324.00	
Subtotal Labor				1,324.00

Expense Charges

Travel				
1/26/2021 Brockamp, Patrick Mileage			14.00	
2/1/2021 Brockamp, Patrick Mileage			14.00	
2/3/2021 Brockamp, Patrick Mileage			14.00	
2/5/2021 Brockamp, Patrick Mileage			14.00	
2/23/2021 Brockamp, Patrick Mileage			28.00	
2/26/2021 Brockamp, Patrick Mileage			14.00	
Subtotal Expenses				98.00

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.

Job Subtotal **\$1,422.00**

Total this Invoice **\$1,422.00**

Outstanding Invoices

Invoice	Date	Balance
22	2/3/2021	2,753.08
Total		2,753.08

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.



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: March 14, 2021
Re: General Engineering Services

Below is a summary of activities completed February 1 - 28, 2021 to provide services under the professional engineering services contract.

1. On-Call Services –37.83 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. University of Minnesota Student Project Coordination
3. Project Reviews –53.91 hours (See Table 1)
7. Local Water Management Plan/ Official Controls Review – 0.50 hour
 - a. City of Carver Municipal Permit

Shakopee Flats | LMRWD No. 2020-123A | City of Shakopee

Approved: This is the proposed development that is slated to occur on the Gaughan Companies demolition and clearing site (LMRWD Permit No. 2020-123, approved at the September 16, 2020, board meeting).

12/20/20	Called Greystone for a 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
1/8/21	Emailed City of Shakopee to ask for project status, specifically for the NPDES permit, maintenance agreement, and final stormwater management plan
1/25/21	Met with City of Shakopee to discuss project— City will review it first, then have the applicant make revisions before sending the revised plans to LMRWD to complete their permit application
1/29/21	The applicant provided revised application documents for LMRWD review
2/4/21	Requested additional clarification from the applicant re: drainage area inconsistencies
2/5/21	Discussed project with City of Shakopee to coordinate the review
2/8/21	The applicant provided a revised stormwater management plan and modeling results
2/17/21	Board approved permit amendment 2020-123A to include site development while the public project (2020-133) is still under design
2/18/21	Amended permit 2020-123A and emailed it to the applicant

Credit River Outfall Repair | LMRWD No. 2021-134 | City of Savage

On Hold: Pending the receipt of individual project permit application.

11/11/20	Young Environmental provided comments to LMRWD administrator and uploaded them to the MPARS system
1/2/21	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
1/21/21	Met with City of Savage to discuss the floodplain impacts of the existing outfall the City is looking to repair
2/19/21	City's engineer called to discuss the approach to no-rise certification; they prefer to do a qualitative analysis rather than model the impacts; set up a meeting on 2/22 to discuss
2/22/21	Met with City's engineer to discuss LMRWD's requirements as well as the MnDNR/FEMA requirements for a no-rise documentation; the applicant will update modeling with their qualitative analysis and submit a memo to City for review this week

Mallard Farms | LMRWD No. 2021-001 | City of Eden Prairie**Complete**

1/30/21	Received online application
2/9/21	Coordinated emails with the applicant to determine whether the existing floodplain boundary was being modified as part of the project construction (i.e., whether fill will be placed below the 100-year flood elevation) and whether Rule C is triggered
2/11/21	Checked with the applicant via email to confirm receipt of the 2/9/21 email; the applicant is working with a surveyor to address floodplain delineation
2/12/21	The applicant provided a new survey and grading plan that shows the existing floodplain is outside the area of the proposed fill
2/22/21	Emailed the applicant to confirm no permit is necessary because the project is below the disturbance thresholds for Rules B and D and outside the floodplain

CSAH 61 Drainage Ditch Improvements | LMRWD No. 2021-002 | City of Chanhassen

On hold: Project plans are expected to be submitted for LMRWD review at end of March.

2/2/21	Received an online permit application on 2/2/21, but the project has been ongoing since 2016
2/9/21	Contacted the applicant via email and voicemail to clarify whether the project proposes fill in the floodplain or solely excavation
2/11/21	County provided additional information for review and requested a meeting to discuss the project further; coordinated with the applicant to set up a meeting on 2/18
2/18/21	Met with applicant to discuss the project and additional items needed for permit review; the applicant will be submitting the proposed grading plan and hydraulic information
2/22/21	Emailed the applicant with a request for additional information (hydraulic modeling, confirmation of culvert design); County will revise and include it with their resubmittal

Southwest Logistics Center | LMRWD No. 2021-003 | City of Shakopee

Under review: The Project is part of the Cretex/Hentges Industrial Park Development (2020-106) that was first presented to LMRWD as a wetland notice of application in June 2020 and as an EAW in December 2020.

2/11/21	Received an online permit application on 2/11/21, but the project has been ongoing since 2020; emailed the applicant to confirm receipt of the permit fee and request they complete the online application for the proposed Southwest Logistics Center development
2/12/21	Exchanged emails with the applicant confirming receipt of the application
2/18/21	Coordinated with the applicant to meet and discuss the permit application at their request
2/19/21	Conducted a phone call discussion with the applicant—they are responding to City comments that will change the layout of the site but should not change the overall stormwater management; Wenck is resubmitting the civil drawings and SWMP to the City on 2/24/21 and will provide LMRWD with updated civil plans and SWMP after City review
2/23/21	The applicant provided revised plans and updated the stormwater management plan for LMRWD review

TH 41 / CSAH 61 Improvements | LMRWD No. 2021-004 | City of Chaska

Upcoming: No formal permit application has been received.

2/16/21	Received a request from the City engineer to meet and discuss the proposed improvements
2/24/21	Met with City, CCWMO, and MnDOT staff to discuss the proposed project and tentative project schedule. Review of the 60 percent design is expected in September 2021.



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3/13/2021	17-6360

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Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount	Gen. Eng	
Task 1: OnCall Services - PM	17.25	hr	136.00	2,346.00		
Task 1: OnCall Services - Eng	16.33	hr	138.00	2,253.54		
Task 1: OnCall Services - Ed. Coordinator	4.25	hr	85.00	361.25		
Task 3: Project Reviews - Proj. Mgr	7	hr	136.00	952.00		
Task 3: Project Reviews - Eng.	44.99	hr	138.00	6,208.62		
Task 3: Project Reviews - Tech. Editor	1.92	hr	45.00	86.40		
Task 7: Rules - Proj Mgr	0.5	hr	136.00	68.00		
Barr Eng. Invoice 23101028.00 - 23			1,240.50	1,240.50		
Total Reimbursable Expenses				1,240.50		
Markup			10.00%	124.05		
Total Reimbursable Expenses				1,364.55		

We appreciate your prompt payment.	Total	\$13,640.36
	Payments/Credits	\$0.00
	Total Balance	\$35,567.47



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 Hopkins, MN 55343

March 2, 2021
 Invoice No: 23101028.00 - 23

Total this Invoice	\$1,240.50
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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 2021 – 2021 General Services

Task 001 – 2021 General Services

- Participating in coordination calls with Young Environmental
- Bi-weekly meeting notes summary
- Follow-up coordination meetings with project teams

Total Budget ¹	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$15,000.00	\$1,240.50	\$11,751.00	\$12,991.50	\$2,008.50

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

Professional Services from January 30, 2021 to February 26, 2021

Job: 2021 2021 General Services

Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	3.10	185.00	573.50	
Engineer / Scientist / Specialist III				
Bean, Marcy	.30	130.00	39.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	4.40	120.00	528.00	
Support Personnel II				
Nypan, Nyssa	1.00	100.00	100.00	
	8.80		1,240.50	
Subtotal Labor				1,240.50
				Job Subtotal
				\$1,240.50
				Total this Invoice
				\$1,240.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,240.50	26,370.50	27,611.00	22,546.50	5,064.50

Outstanding Invoices

Invoice	Date	Balance
22	2/3/2021	3,824.00
Total		3,824.00

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