

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/20/2021	17-6384

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	Gen. Eng	
Task 1: OnCall Services - Proj. Mgr	17.75	hr	125.00	2,218.75		
Task 1: OnCall Services - Sr. Eng.	18.45	hr	152.00	2,804.40		
Task 1: OnCall Services - WR Scientist	15	hr	65.00	975.00		
Task 1: OnCall Services - Research Assistant	3.45	hr	45.00	155.25		
Task 3: Project Reviews - Proj. Mgr	9.75	hr	125.00	1,218.75		
Task 3: Project Reviews - Sr. Eng.	70.08	hr	152.00	10,652.16		
Task 3: Project Reviews - WR Scientist	37.25	hr	65.00	2,421.25		
Task 3: Project Reviews - Research Assistant	3.7	hr	45.00	166.50		
Task 5: Local Water Plan Review - WR Scientist	6	hr	65.00	390.00		
Barr Eng. Co. Invoice # 23101028.00 - 26			674.50	674.50		
Total Reimbursable Expenses				674.50		
Markup			10.00%	67.45		
Total Reimbursable Expenses				741.95		

We appreciate your prompt payment.	Total	\$21,744.01
	Payments/Credits	\$0.00
	Balance Due	\$21,744.01



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

June 2, 2021
 Invoice No: 23101028.00 - 26

Total this Invoice	\$674.50
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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

- Bi-weekly meeting with Young Environmental Staff
- Follow-up coordination meetings with project teams

Total Budget ¹	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$20,000.00	\$674.50	\$15,563.00	\$16,237.50	\$3,762.50

¹ Total budget includes task order 2020-07 (\$5,000), 2020-08 (\$5,000), 2021-01 (\$5,000), and 2021-03 (\$5,000)

Professional Services from May 1, 2021 to May 28, 2021

Job: 2021 2021 General Services

Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	1.70	185.00	314.50	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	2.50	120.00	300.00	
Support Personnel II				
Nypan, Nyssa	.60	100.00	60.00	
	4.80		674.50	
Subtotal Labor				674.50
				Job Subtotal
				\$674.50
				Total this Invoice
				\$674.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	674.50	30,182.50	30,857.00	29,599.50	1,257.50

Outstanding Invoices

Invoice	Date	Balance
25	5/4/2021	583.00
Total		583.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: June 22, 2021
Re: General Engineering Services

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

1. On-Call Services – 54.65 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. University of Minnesota Student Project Coordination
 - d. Municipal Coordination meetings
2. Project Reviews – 120.78 hours (See Table 1)
5. Local Water Plan Review – 6 hours
 - a. City of Chanhassen

77th Street Underpass LMRWD No. 2020-132 City of Richfield	
Conditional Approval: Conditional approval provided at the 12/16/2020 board meeting. Approval is contingent on the NPDES permit, contact information of inspector, and MnDOT responsibility of BMP	
12/21/20	Notification of conditional approval and outstanding items
3/5/21	Follow-up email requesting outstanding items needed for permit issuance
4/30/21	Called the applicant; project on hold while MnDOT determines the project funding; the applicant will check if the NPDES permit has been received and provide the permit to LMRWD; the applicant hopes the project will begin construction this summer
5/18/21	Received NPDES permit information from WSB; still waiting on contact information
5/21/21	Acknowledged receipt via email
Canterbury Crossings LMRWD No. 2020-135 City of Shakopee	
Complete	
12/16/20	The Board conditionally approved the project (pending)
12/21/20	Follow-up email sent requesting outstanding items needed for permit issuance
4/5/21	Received the revised stormwater management plan, SWPPP, and construction drawings from the applicant; acknowledged receipt; received email from the City of Shakopee stating ponds are under MS4 program, and no maintenance agreement is needed
4/16/21	Discussed the project with the City of Shakopee, which has not issued an approval yet and is waiting on the same items as the LMRWD
5/10/21	Called the applicant with reminder that permit was outstanding. The applicant stated that it was probably under construction now; called the City of Shakopee to confirm this; the applicant provided the NPDES permit with coverage effective 4/16/21; Pulte Homes provided a closing statement from 4/14/21 demonstrating ownership.
5/11/21	Issued final permit

Burnsville Industrial Phase IV LMRWD No. 2021-009 City of Burnsville	
Complete	
3/5/21	Received the applicant's email requesting a preliminary meeting from the administrator
3/23/21	Received the online permit application
3/26/21	Sent a notification that the permit application had been received
4/2/21	Emailed the preliminary findings to the applicant and the City of Burnsville
4/8/21	Exchanged emails and conversations with the applicant, the City of Burnsville, and the City of Burnsville's consultant (AE2S) regarding the adequacy of the stormwater treatment pond and the necessary requirements for permit approval
4/9/21	Emailed the applicant the summary of conversations from 4/8/21; discussed the permit surety requirements with LMRWD legal counsel
4/12/21	Received an email from the Burnsville Public Works Director with information to review regarding the regional pond design and analysis
4/13/21	Emailed the City of Burnsville and AE2S the clarification questions regarding the regional pond design analysis
4/14/21	Received the NPDES permit from R. J. Ryan for the United Properties construction. Received responses from AE2S to the initial questions regarding regional pond design. Sent AE2S the United Properties plans and application at United Properties' request. Coordinated with United Properties
4/15/21	Coordinated with the City of Burnsville and the applicant regarding regional pond review and project surety requirements
4/16/21	Coordinated with the LMRWD attorney to review surety requirements; notification to the applicant regarding the 4/21/21 Board meeting recommendation of conditional approval pending receipt of the surety bond
4/19/21	Coordination with the applicant regarding the Board meeting
4/20/21	Coordination with the applicant regarding the surety bond
4/21/21	Board approval
4/23/21	Issued final permit
5/5/21	Board meeting (surety to be released)
5/11/21	Provided the City of Burnsville with an update on the project permit status
5/13/21	Coordinated with the applicant and the LMRWD administrator regarding the release of the surety bond
5/14/21	Additional email correspondence with the applicant regarding the release of the surety bond
Canterbury Park Parking Lot Phase 2 LMRWD No. 2021-012 City of Shakopee	
Complete	
4/1/21	The applicant called to discuss the project
4/2/21	Received the online permit application
4/9/21	Email coordination with the City of Shakopee regarding the permit review; phone call with the applicant to discuss weir modifications
4/15/21	Contacted the City of Shakopee to confirm the proposed weir modifications
4/20/21	Received the revised stormwater management plan from the City of Shakopee
4/21/21	Board conditionally approved the project pending receipt of the NPDES permit and contractor information
4/22/21	Notified the applicant of the conditional approval and outstanding items
5/10/21	Emailed the applicant requesting the NPDES permit; the applicant provided it
5/11/21	Issued the permit

Summerland Place LMRWD No. 2021-013 City of Shakopee	
Complete: The permit was issued on the condition of financial surety	
4/8/21	Received online permit application
4/12/21	Received a voicemail from the applicant requesting a confirmation of receipt of the application; emailed official confirmation of receipt to the owner and agent
4/15/21	Called the agent; noticed the email address provided in the application was incorrect; left a voicemail message; the applicant called and asked for an expedited permit; said the City of Shakopee reviewed the application, and the applicant was addressing their comments; said the facility utility agreement is being required by the City of Shakopee
4/16/21	Meeting with the City of Shakopee; it has been working with the applicant since March 2020 and was unaware the applicant had not applied for the LMRWD permit; the City of Shakopee had comments on the stormwater management plan but no major concerns with erosion control; the project is subject to Dean Lake discharge restriction of 0.25 cfs per acre
4/16/21	Notified the applicant of the outstanding permit fee
4/19/21	Request from the applicant to reduce the financial surety amount because the City of Shakopee is also requiring a surety; coordination with the administrator and LMRWD legal counsel
4/20/21	Coordinated with the applicant and LMRWD legal counsel regarding the financial surety requirements
4/21/21	Further coordinated with the applicant and LMRWD legal counsel regarding financial surety requirements; board of managers conditionally approved at meeting
4/22/21	Notified the applicant of the Board's conditional approval
4/23/21	Coordinated with the applicant regarding financial surety
4/26/21	Issued permit to the applicant
5/3/21	Received the revised first addition grading plan and Stormwater Management Plan from the applicant
5/10/21	Called the City of Shakopee; staff has not reviewed it yet, but the pond structure is okay. They have not determined if the high water levels (HWL) have been adjusted to prevent any adverse impact to the neighboring properties.
5/14/21	Sent a follow-up email to the City of Shakopee regarding the HWL review
5/17/21	The City of Shakopee emailed saying it had not reviewed the HWL review and will get back to us
5/27/21	Emails exchanged with the applicant confirming the permit provided on 4/26/21 was in fact the final permit without conditions
Quarry Lake Outlet Project LMRWD No. 2021-014 City of Shakopee	
Under review	
4/9/21	Received the online permit application
4/16/21	Meeting with the City of Shakopee; not bidding on the project yet; still working on the easement agreement; the City of Shakopee wanted to start conversation with LMRWD on permitting
4/26/21	Sent an incomplete application notification; the applicant needs to provide fill below 100-year elevation, no-rise documentation, geotechnical borings, an NPDES permit, and contractor contact information
4/27/21	Received the MPARS notice for comments on the project; comments were due 5/23/2021
5/6/21	Received a revised submittal from the applicant
5/11/21	Resent the 2020 Quarry Lake Level Feasibility Review comments to the City of Shakopee
5/18/21	Received the WCA Notice of Decision of No Loss

May 2021 LMRWD Individual Permit Project Review Summary

Page 4 of 6

5/22/21	Provided the MPARS notice and the revised submittal review comments to the LMRWD administrator and uploaded them to the MPARS website
5/24/21	Received an email from the MnDNR providing the applicant and the City of Shakopee with the LMRWD comment memo
5/28/21	Received an email from WSB regarding permit status.
Stagecoach Road Improvements LMRWD No. 2021-015 City of Shakopee	
Complete	
4/12/21	Received the online permit application
4/16/21	Meeting with the City of Shakopee, new pond to be constructed; the pond will be oversized to accommodate the future Hentges Industrial Park development
4/23/21	Sent an incomplete notification to the applicant; the applicant needs to provide staging areas, a grading plan with contours, water quality calculations, an NPDES permit, and contractor contact information
4/26/21	The applicant provided the requested information
4/29/21	Clarification questions provided to the applicant
4/30/21	Discussed the project with the applicant; confirmed NPDES permit status; the project is complete and meets LMRWD rules
5/7/21	Issued the permit
Whispering Waters LMRWD No. 2021-016 City of Shakopee	
Under review: Previously reviewed in 2020 as part of the WCA TEP review (LMRWD No. 2020-107)	
3/3/21	The City of Shakopee said the project would be coming soon and to contact them if LMRWD receives the permit application in the next week or two
4/14/21	Received the online permit application
4/16/21	Meeting with the City of Shakopee, and they reviewed several times; concerned about runoff from south and overtopping of Pike Lake Trail
4/21/21	Sent an incomplete notification to the applicant; meeting with the City of Shakopee to discuss the impacts to the Prior Lake Outlet Channel
5/10/21	Received the MPARS request for comments
5/13/21	Received a revised submittal from the applicant
5/14/21	Sent an acknowledgement email reminding the applicant that the LMRWD will not act on incomplete applications. Sent the Authorization of Agent (AOA) form to the applicants as well.
Capstone 35 LMRWD No. 2021-017 City of Burnsville	
Complete	
4/20/21	Received the online permit application; sent acknowledgement
4/28/21	Sent an incomplete notice to the applicant; the following is missing: the permit fee, property owner, staging areas, final stabilization, stormwater plan, maintenance agreement, the NPDES permit, and contractor information
4/28/21	Meeting with the applicant to discuss the outstanding items
5/1/21	Administrator confirmed receipt of the \$1,500 permit fee
5/4/21	Received the revised submittal, including a draft maintenance agreement, stormwater management plan, and other plans
5/7/21	Phone call with the applicant and emails exchanged to discuss the AOA form; received the revised stormwater management plan
5/12/21	Coordination with the applicant and receipt of the executed AOA form; application deemed complete

May 2021 LMRWD Individual Permit Project Review Summary

5/14/21	Discussion with City of Burnsville regarding the ownership of the BMP and LID maintenance agreement. It will be recorded with the final plat in a few months, and the City will provide it to LMRWD when complete.
5/19/21	Board approval
5/21/21	Sent email to the applicant with notice of conditional approval, pending receipt of the NPDES permit and inspector contact information
Jefferson Court LMRWD No. 2021-018 City of Shakopee	
Complete	
4/22/21	Received an online permit application
4/23/21	Sent an acknowledgement email
5/5/21	Notice of incomplete status provided to the applicant (staging areas, property ownership, the NPDES permit still outstanding)
5/10/21	Contacted the applicant to discuss the incomplete notice and property ownership
5/11/21	Follow-up email to the applicant with the AOA form to be completed and provided with resubmittal
5/13/21	Received resubmittal from the applicant
5/14/21	Coordination with the applicant regarding the AOA form; sent an acknowledgement email reminding the applicant that the LMRWD will not act upon incomplete applications
5/15/21	Additional coordination with the application regarding the AOA form
5/17/21	Additional coordination with the applicant regarding AOA form; receipt of executed form; permit application deemed complete.
5/20/21	Contacted the applicant to determine when the project was expected to begin construction; discussion with the City of Shakopee confirming it was posed to approve the project on 6/4/21
5/26/21	Sent email to the applicant providing them an update on the permit status and presentation to Board members on 6/2/21
5/27/21	Emails exchanged with the applicant regarding attending Board meeting
CreteX Site LMRWD No. 2021-019 City of Shakopee	
Complete	
4/23/21	Notified of the project and construction without LMRWD permit; coordinated with the City of Shakopee and LMRWD's legal counsel
4/26/21	Received an online permit application; coordinated with the applicant and the City of Shakopee
4/29/21	Additional information provided by the City of Shakopee; coordination with them to determine current erosion control stabilization status
4/30/21	Sent notification to the applicant regarding outstanding items (the permit fee, NPDES permit, and contractor information); the applicant provided the NPDES permit information
5/5/21	Board approval
5/7/21	Issued final permit
Southbridge Crossings Apartments NOA LMRWD No. 2021-020 City of Shakopee	
Complete	
5/7/21	Coordination with the WSB regarding site visit and delineation report
5/10/21	Received updated time and information from the WSB
5/20/21	Site visit with the WCA Technical Evaluation Panel
Spirit of Truth Church LMRWD No. 2021-021 City of Burnsville	
On hold	

5/12/21	Received an online request for a pre-permitting meeting with the LMRWD
5/13/21	Pre-permit meeting with the applicant to discuss the project; estimate two to three weeks before they will submit an application
MAC Safety and Security Center Phase 1 LMRWD No. 2021-022 Fort Snelling	
Under review	
5/18/21	Received an online application
5/21/21	Sent an acknowledgement email and incomplete notice
5/27/21	Received a revised submittal
106th Street Improvements LMRWD No. 2021-023 City of Bloomington	
Conditional approval	
5/25/21	Received an online application
5/26/21	Sent an acknowledgement email and incomplete notice
5/28/21	Received additional information from the applicant, completing the permit application
Burnsville Sanitary Landfill EIS Review LMRWD No. 2021-024 City of Burnsville	
Under review: Previously reviewed by LMRWD as a Planned Unit Development Amendment in 2018 and as a Supplemental Environmental Impact Statement in 2019	
5/28/21	Received notification of the draft Environmental Impact Statement for the Burnsville Sanitary Landfill from MPCA
TH 13 and Lone Oak Road Intersection Improvements LMRWD No. - City of Eagan	
Upcoming	
5/17/21	Emails exchanged with MnDOT discussing the project and potential LMRWD permitting needs
I-35W Auxiliary Lane Project LMRWD No. - City of Bloomington	
Upcoming: The recently permitted 106th Street Improvements (LMRWD No. 2021-023) is a small portion of this larger project currently under design	
5/24/21	Met with MnDOT to discuss the project and potential Nine Mile Creek and LMRWD permitting needs and coordination

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/20/2021	17-6385

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

Terms	Due Date	Project
Net 45	8/4/2021	East Chaska Creek Proj.

Description	Qty	U/M	Rate	Amount
PM: Review pay app and address site updates with Barr Eng (Construction Admin)	2	hr	125.00	250.00
Dist. Eng: Site review with contractor, discuss site modifications and coordinate with contractor, city and construction admin staff	12	hr	138.00	1,656.00
Doc. Ed: Grammatical review of site visit update to the Board	0.81	hr	45.00	36.45
Mileage: Site Inspections	88	mi	0.58	51.04

We appreciate your prompt payment.	Total	\$1,993.49
	Payments/Credits	\$0.00
	Balance Due	\$1,993.49

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/20/2021	17-6386

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		8/4/2021	Area 3 - Phase 2		
PM: Review and discuss Inter-Fluve's alternative analysis and update the workplan for the bathymetry information	6.5	hr	136.00	884.00		
District Eng.: Coordinate regularly with Inter-Fluve's project management, validate compliance with the scope of work and coordinate deliverables	18.33	hr	138.00	2,529.54		
Doc. Editor: Grammatical review of summary document(s)	0.55	hr	45.00	24.75		
Barr Eng. Co. Invoice 23101028.11 - 4			954.00	954.00		
Total Reimbursable Expenses				954.00		
Markup			10.00%	95.40		
Total Reimbursable Expenses				1,049.40		

We appreciate your prompt payment.	Total	\$4,487.69
	Payments/Credits	\$0.00
	Balance Due	\$4,487.69



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

June 2, 2021
 Invoice No: 23101028.11 - 4

Total this Invoice	\$954.00
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Regarding: Monitoring inclinometers and a piezometer at Area 3 slope stability site

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

Job 100 - Monitoring

Task 020 - Ongoing Monitoring 2020

- Data processing and memorandum development
- Memorandum review and submittal to Young Environmental

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$8,800.00	\$954.00	\$6,448.36	\$7,402.36	\$1,397.64

Professional Services from May 1, 2021 to May 28, 2021

Job: 100 Monitoring
 Task: 020 Ongoing Monitoring 2020

Labor Charges

	Hours	Rate	Amount	
Principal				
Grosser, Aaron	1.00	210.00	210.00	
Engineer / Scientist / Specialist IV				
Bayrd, Garrett	4.00	165.00	660.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.20	120.00	24.00	
Support Personnel II				
Nypan, Nyssa	.60	100.00	60.00	
	5.80		954.00	
Subtotal Labor				954.00
				Task Subtotal
				\$954.00
				Job Subtotal
				\$954.00
				Total this Invoice
				\$954.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	954.00	6,448.36	7,402.36	5,207.40	2,194.96

Outstanding Invoices

Invoice	Date	Balance
3	5/4/2021	1,240.96
Total		1,240.96

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/20/2021	17-6387

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	8/4/2021	Gully Inventory & Cond. Assessment			
En: Coordinate team work and initial site visit	7	hr	138.00	966.00		
Env. Sci: Participate in site visit and coordinate initial team assignments	11.75	hr	75.00	881.25		
Interns: Update survey forms, initial site visit to calibrate and prepare to start independently assessing sites	56.49	hr	45.00	2,542.05		
Mileage: Initial site visit	11.34	mi	0.56	6.35		

We appreciate your prompt payment.	Total	\$4,395.65
	Payments/Credits	\$0.00
	Balance Due	\$4,395.65

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/20/2021	17-6388

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

	Terms	Due Date	Project	
	Net 45	8/4/2021	Spring Creek H&H Study	
Description	Qty	U/M	Rate	Amount
Dist. Eng: Site Visit	1.5	hr	138.00	207.00
Env. Sci.: Site visit and hydrology and hydraulic data collection	3	hr	75.00	225.00

We appreciate your prompt payment.	Total	\$432.00
	Payments/Credits	\$0.00
	Balance Due	\$432.00

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/20/2021	17-6391

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		8/4/2021		GW Recharge Value Eng. Workshop	
PM: Hosted and facilitated Hydrogeology/Value Workshop	3	hr	136.00	408.00		

We appreciate your prompt payment.		Total	\$408.00
		Payments/Credits	\$0.00
		Balance Due	\$408.00

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
6/20/2021	17-6392

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

Description	Qty	U/M	Terms	Due Date	Project
			Net 45	8/4/2021	Seminary Fen Mgmt Plan
			Rate	Amount	
Releve Preparation Work					
Barr Eng. Co Invoice #23101028.12 - 2			1,121.50	1,121.50	
Total Reimbursable Expenses				1,121.50	
Markup			10.00%	112.15	
Total Reimbursable Expenses				1,233.65	

We appreciate your prompt payment.	Total	\$1,233.65
	Payments/Credits	\$0.00
	Balance Due	\$1,233.65



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

June 2, 2021
 Invoice No: 23101028.12 - 2

Total this Invoice	\$1,121.50
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Regarding: Fen Releve Surveys 2021

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

- Prepare and submit DNR research permit application
- Revise permit application
- Virtual meeting with Young Environmental staff regarding access to private property

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$21,100.00	\$1,121.50	\$1,334.00	\$2,455.50	\$18,644.50

Professional Services from May 1, 2021 to May 28, 2021

Job: 100 Seminary Fen Assessments
 Task: 101 Planning

Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	.40	185.00	74.00	
Engineer / Scientist / Specialist IV				
Tix, Daniel	5.00	155.00	775.00	
Engineer / Scientist / Specialist I				
Anderson, Nicolas	2.50	85.00	212.50	
Support Personnel II				
Nypan, Nyssa	.60	100.00	60.00	
	8.50		1,121.50	
Subtotal Labor				1,121.50
				Task Subtotal \$1,121.50
				Job Subtotal \$1,121.50
				Total this Invoice \$1,121.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,121.50	1,334.00	2,455.50	0.00	2,455.50

Outstanding Invoices

Invoice	Date	Balance
1	5/4/2021	1,334.00
Total		1,334.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Dan Tix, your Barr project manager, at 952.832.2918 or email at dtix@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.