

**Young Environmental
Consulting Group, LLC**

PO Box 43933
Minneapolis, MN 55443 US
+1 6512496974
della@youngecg.com
www.youngecg.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	03/02/2020	INVOICE	17-6500
Lower Minnesota River Watershed District	Ms Linda Loomis			DATE	12/18/2021
112 E. 5th Street, #102	Lower Minnesota River Watershed District			TERMS	Net 45
Chaska, Minnesota 55318	112 E. 5th Street, #102			DUE DATE	02/01/2022
Project: East Chaska Creek	Chaska, MN 55318				

DESCRIPTION	QTY	RATE	AMOUNT
Site visit summary memo (K. Thompson)	1:07	138.00	153.18

For services rendered November 1st to November 30th, 2021.
We appreciate your prompt payment.

BALANCE DUE

\$153.18

Young Environmental Consulting Group, LLC

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 Minneapolis, MN 55443 US
 +1 6512496974
 della@youngecg.com
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INVOICE

BILL TO	SHIP TO	INVOICE	17-6503
Ms Linda Loomis	Ms Linda Loomis	DATE	12/18/2021
Lower Minnesota River Watershed District	Lower Minnesota River Watershed District	TERMS	Net 45
112 E. 5th Street, #102	112 E. 5th Street, #102	DUE DATE	02/01/2022
Minnesota	Minnesota		
Chaska, MN 55318	Chaska, MN 55318		
Project: LMRWD General Engineering			

DESCRIPTION	QTY	RATE	AMOUNT
Lower Minnesota River Watershed District			
Task 3. Project Reviews: Proj. Manager (D. Young)	4	136.00	544.00
Task 3. Project Review: WR Scientist (K. Fisher)	47.25	75.00	3,543.75
Task 7. Rules: WR Scientist (J. Dullum)	0.11	85.00	9.35
Task 7. Rules: Proj. Manager (D. Young)	3.25	136.00	442.00
Task 7: Rules: WR Scientist (K. Fisher)	1.75	75.00	131.25
Barr Engineering Co., \$1,842.50 + 10% markup			2,026.75
Task 3: Project Review: Doc Editors	3.10	45.00	139.50
SUBTOTAL - Lower Minnesota River Watershed District			6,836.60
Lower Minnesota River Watershed District			
Task 1. Oncall Services: WR Scientist (J. Dullum, and L. Tornes)	69:27	85.00	5,903.25
Task 1. Oncall Services: Proj. Manager (D. Young)	12:30	136.00	1,700.00
SUBTOTAL - Lower Minnesota River Watershed District			7,603.25
Lower Minnesota River Watershed District			
Task 3. Project Reviews: District Eng (K. Thompson)	46:00	138.00	6,348.00
Task 3. Project Review: WR Scientist (J. Dullum)	0:16	85.00	22.10
Task 3. Project Review: WR Scientist (R. Haag)	0:30	100.00	50.00
SUBTOTAL - Lower Minnesota River Watershed District			6,420.10
Lower Minnesota River Watershed District			
Task 5. LWMP Review: Proj. Manager (D. Young)	5:00	136.00	680.00
SUBTOTAL - Lower Minnesota River Watershed District			680.00

Lower Minnesota River Watershed District

Task 7. Rules WR Scientist (R. Haag)	7:30	100.00	750.00
Task 7. Rules: District Eng (K. Thompson)	9:00	138.00	1,242.00
SUBTOTAL - Lower Minnesota River Watershed District			1,992.00

For services rendered November 1st to November 30th. Thank you for your business!

BALANCE DUE

\$23,531.95



INVOICE

Please note our new remittance address

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

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

November 30, 2021
Invoice No: 23101028.00 - 32

Total this Invoice	\$1,842.50
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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 meetings with Young Environmental
- Development of Spring Creek H&H Models and Design Review Task Order
- Internal meeting regarding development of Area 3 preliminary design Task Order and schedule
- Internal team progress check-ins on on-going projects (Fen Releves, Spring Creek model review)

Total Budget ¹	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$35,000.00	\$1,842.50	\$31,845.84	\$33,688.34	\$1,311.66

¹ Total budget includes task order 2020-07 (\$5,000), 2020-08 (\$5,000), 2021-01 (\$5,000), 2021-03 (\$5,000), 2021-04 (\$5,000), 2021-05 (\$5,000), and 2021-07 (\$5,000)

Professional Services from October 30, 2021 to November 26, 2021

Job: 2021 2021 General Services

Labor Charges

	Hours	Rate	Amount
Principal			
Chandler, Karen	4.10	185.00	758.50
Engineer / Scientist / Specialist IV			
Theroux, Brent	.50	180.00	90.00
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	7.80	120.00	936.00
Support Personnel II			
Nypan, Nyssa	.50	100.00	50.00
Support Personnel I			
Rasmussen, Kayla	.10	80.00	8.00
	13.00		1,842.50
Subtotal Labor			1,842.50
		Job Subtotal	\$1,842.50

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.

Total this Invoice **\$1,842.50**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,842.50	46,465.34	48,307.84	42,435.84	5,872.00

Outstanding Invoices

Invoice	Date	Balance
30	10/4/2021	1,543.00
31	11/2/2021	2,486.50
Total		4,029.50

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.

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INVOICE

BILL TO
 Ms Linda Loomis
 Lower Minnesota River Watershed District
 112 E. 5th Street, #102
 Minnesota
 Chaska, MN 55318
 Project: LMRWD Education and Outreach

SHIP TO
 Ms Linda Loomis
 Lower Minnesota River Watershed District
 112 E. 5th Street, #102
 Minnesota
 Chaska, MN 55318

INVOICE 17-6504
DATE 12/09/2021
TERMS Net 45
DUE DATE 01/23/2022

DESCRIPTION	QTY	RATE	AMOUNT
Lower Minnesota River Watershed District			
District Signage Jen Dullum/5.3 Hours Ed. and Outreach Coord. (J. Dullum)	5.30	85.00	450.50
Schools & NGO Engagement: Jen Dullum/4.06 Hours Ed. and Outreach Coord. (J. Dullum)	4.06	85.00	345.10
Social Media: Jen Dullum/6.5 Hours/ Ed. and Outreach Coord. (J. Dullum)	6.50	85.00	552.50
Website: Jen Dullum/0.75 Hours Ed. and Outreach Coord. (J. Dullum)	0.75	85.00	63.75
SUBTOTAL - Lower Minnesota River Watershed District			1,411.85
Lower Minnesota River Watershed District			
CAC (Citizen Advisory Committee) Jen Dullum/7.5 Hours/ (J. Dullum)	7:30	85.00	637.50
CAC (Citizen Advisory Committee) Della Young/1 Hours/Invoicing and Work Plan Review. (D. Young)	1:00	136.00	136.00
CAC (Citizen Advisory Committee) Rebecca Haug/3 Hours/ Draft PowerPoint presentation for December 7, 2021 CAC. (R. Haag)	3:00	100.00	300.00
SUBTOTAL - Lower Minnesota River Watershed District			1,073.50
Lower Minnesota River Watershed District			
Admin Assistant. Proofreading Process. (J. Vosberg)	4:47	45.00	215.10
SUBTOTAL - Lower Minnesota River Watershed District			215.10

For services rendered November 1st to November 30th, 2021. Thank you for

BALANCE DUE

\$2,700.45

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Minneapolis, MN 55443 US
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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Area 3 Phase 2

SHIP TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318

INVOICE 17-6513
DATE 12/10/2021
TERMS Net 45
DUE DATE 01/24/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$1,221.00 + 10% markup			1,343.10
Barr Engineering Co., \$2,562.77 + 10% markup			2,819.05
Objective 1: Project management and coordination - Prep for and facilitate meeting with City of Eden Prairie (D. Young)	3.11	136.00	422.96
Objective 1: Project Coordination - Mtgs with Eden Prairie and Barr and Inter-fluve (K. Thompson)	5.50	138.00	759.00

For services rendered November 1st to November 30th, 2021.

BALANCE DUE

\$5,344.11

Thank you for your business!



INVOICE

Please note our new remittance address

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

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

November 30, 2021
Invoice No: 23101028.11 - 5

Total this Invoice \$1,221.00

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 030

- Site visit to Area 3 for inclinometer and groundwater readings
- Removal of groundwater monitoring equipment from site
- Data processing and memo development

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$8,800.00	\$1,221.00	\$7,402.36	\$8,623.36	\$176.64

Professional Services from October 30, 2021 to November 26, 2021

Job: 100 Monitoring
Task: 030 Ongoing Monitoring 2021

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Bayrd, Garrett	7.40	165.00	1,221.00	
	7.40		1,221.00	
Subtotal Labor				1,221.00
		Task Subtotal		\$1,221.00
		Job Subtotal		\$1,221.00
		Total this Invoice		\$1,221.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,221.00	7,402.36	8,623.36	7,402.36	1,221.00

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.



INVOICE

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Minneapolis, MN 55435
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FEIN #: 41-0905995 Inc: 1966

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

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

November 30, 2021
Invoice No: 23101028.13 - 1

Total this Invoice	\$2,562.77
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Regarding: Area 3 Inclinometer and Piezometer Maintenance; Alternative Scarp Monitoring

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

- Inclinometer repair and data calibration/correction checks
- Scarp monitoring installation and measurements
- RTK GPS survey of scarp and bluff monitoring features
- Memorandum and figure development

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$4,200.00	\$2,562.77	\$0.00	\$2,562.77	\$1,637.23

Professional Services from October 30, 2021 to November 26, 2021

Job: 100 Inclinometer & Piezometer Maintenance

Task: 101 Site Maintenance

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Bayrd, Garrett	5.50	165.00	907.50	
Support Personnel II				
Knoedler, Marie	.20	105.00	21.00	
Support Personnel I				
Rasmussen, Kayla	.10	80.00	8.00	
	5.80		936.50	
Subtotal Labor				936.50
		Task Subtotal		\$936.50
		Job Subtotal		\$936.50

Job: 200 Alternative Monitoring

Task: 201 Scarp Monitoring

Labor Charges

	Hours	Rate		Amount
Engineer / Scientist / Specialist II				
Sharpe, Jacob	8.50	115.00		977.50
	8.50			977.50
Subtotal Labor				977.50

Expense Charges

Travel				
11/17/2021 Sharpe, Jacob Mileage				8.96
Subtotal Expenses				8.96

Unit Charges

Lath, 4' (bundle of 50)	0.5 bundles @ 41.70			20.85
Stakes (bundle of 50)	0.5 bundles @ 20.80			10.40
Subtotal Units				31.25
Task Subtotal				\$1,017.71

Task: 202 Survey and Figures

Labor Charges

	Hours	Rate		Amount
Technician III				
Staberg, James	.50	125.00		62.50
Technician I				
Tang, Matthew	2.30	65.00		149.50
	2.80			212.00
Subtotal Labor				212.00

Expense Charges

Materials / Equipment				
11/3/2021 Durham Geo Slope Indicator				300.60
Subtotal Expenses				300.60

Unit Charges

Barr Owned Vehicle Use	0.5 days @ 90.00			45.00
Real-Time Kinematic (RTK) GPS Survey Sys	1.5 hours @ 28.00			42.00
Vehicle (Mileage)	16.0 miles @ 0.56			8.96
Subtotal Units				95.96

Task Subtotal \$608.56

Job Subtotal \$1,626.27

Total this Invoice \$2,562.77

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	2,562.77	0.00	2,562.77	0.00	2,562.77

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.

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Mn River Corridor Management Plan

SHIP TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE 17-6516
DATE 12/10/2021
TERMS Net 45
DUE DATE 01/24/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	2	136.00	272.00
Objective 3: Partnering and Public Engagement (D. Young)	4.75	136.00	646.00
Objective 3: Partnering and Public Engagement (R. Haug)	8	100.00	800.00
Objective 4: Documentation (R. Haug)	54	100.00	5,400.00
Objective 3: Partnering and Public Engagement (Doc. Editor)	0.2395201	70.85	16.97

For services rendered November 1st to November 30th, 2021.

BALANCE DUE

\$7,134.97

Thank you for your business!

**Young Environmental
Consulting Group, LLC**

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Minneapolis, MN 55443 US
+1 6512496974
della@youngecg.com
www.youngecg.com



INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Assumption Creek Hydrology Assessment

SHIP TO
Ms Linda Loomis
Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE 17-6518
DATE 12/10/2021
TERMS Net 45
DUE DATE 01/24/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	1	136.00	136.00
Objective 2: Data Collection (L. Tornes)	1.90	85.00	161.50

For services rendered November 1st to November 30th, 2021.

BALANCE DUE

\$297.50

Thank you for your business!

**Young Environmental
Consulting Group, LLC**

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Minneapolis, MN 55443 US
+1 6512496974
della@youngecg.com
www.youngecg.com



INVOICE

BILL TO	SHIP TO	INVOICE	17-6519
Ms Linda Loomis	Ms Linda Loomis	DATE	12/18/2021
Lower Minnesota River Watershed District	Lower Minnesota River Watershed District	TERMS	Net 45
112 E. 5th Street, #102	Lower Minnesota River Watershed District	DUE DATE	02/01/2022
Minnesota	Linda Loomis		
Chaska, MN 55318	112 E. 5th Street, #102		
Project: Spring Creek Hydrology and Hydraulics Project	Chaska, MN 55318		

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	0.50	136.00	68.00
Objective 5: Documentation (D. Young)	2.11	136.00	286.96
Objective 2: Data Collection and Review (K. Thompson)	6	138.00	828.00
Objective 3: Hydrology Model (K. Thompson)	12	138.00	1,656.00
Objective 4: Hydraulic Model (K. Thompson)	9	138.00	1,242.00
Barr engineering co., \$599.00 + 10% markup			658.90

BALANCE DUE **\$4,739.86**



INVOICE

Please note our new remittance address

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

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

November 30, 2021
Invoice No: 23101028.14 - 1

Total this Invoice \$599.00

Regarding: Review of Spring Creek H&H Models and Stream Stabilization Design

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

- Review of HydroCAD model and development of model comments
- Review of HEC-RAS model and development of model comments
- Project set-up

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$9,375.00	\$599.00	\$0.00	\$599.00	\$8,776.00

Professional Services from October 30, 2021 to November 26, 2021

Job: 100 H&H Model Review

Task: 101 HydroCAD Review and Comments

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Vecchi, Anthony	1.70	110.00	187.00	
Support Personnel II Nypan, Nyssa	.50	100.00	50.00	
	2.20		237.00	
Subtotal Labor				237.00
				Task Subtotal \$237.00

Task: 102 HEC-RAS Review and Comments

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Turpin-Nagel, Katelyn	1.00	120.00	120.00	
Vecchi, Anthony	2.20	110.00	242.00	
	3.20		362.00	
Subtotal Labor				362.00
				Task Subtotal \$362.00

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 **\$599.00**

Total this Invoice **\$599.00**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	599.00	0.00	599.00	0.00	599.00

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.

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project - Seminary Fen Management Plan

SHIP TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318

INVOICE 17-6520
DATE 12/18/2021
TERMS Net 45
DUE DATE 02/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$5,073.84 + 10% markup			5,581.22
Task 1: Project Management (D. Young)	2	136.00	272.00
Task 2: Data Collection and Review	33.50	100.00	3,350.00
Task 2: Data Collection and Review	1	85.00	85.00

For services rendered Nov. 1 to Nov. 30, 2021. We appreciate your prompt payment.

BALANCE DUE

\$9,288.22



INVOICE

Please note our new remittance address

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

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

November 30, 2021
Invoice No: 23101028.12 - 7

Total this Invoice	\$5,073.84
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Regarding: Fen Relieve Surveys 2021

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

- Review species lists, perform FQA analysis, and complete relieve forms
- Prepare figures and summary information
- Prepare the final draft memo

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$21,100.00	\$5,073.84	\$15,810.40	\$20,884.24	\$215.76

Professional Services from October 30, 2021 to November 26, 2021

Job: 100 Seminary Fen Assessments

Task: 102 Field Assessments

Expense Charges

Travel

8/20/2021	Tix, Daniel	Mileage	16.80
8/23/2021	Tix, Daniel	Mileage	19.04

Subtotal Expenses **35.84**

Task Subtotal **\$35.84**

Task: 103 Reporting

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Tix, Daniel	25.40	155.00	3,937.00
Engineer / Scientist / Specialist III Wold, Karen	1.80	140.00	252.00

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.

Engineer / Scientist / Specialist I				
Anderson, Nicolas	9.40	85.00	799.00	
Support Personnel II				
Nypan, Nyssa	.50	100.00	50.00	
	37.10		5,038.00	
Subtotal Labor				5,038.00
			Task Subtotal	\$5,038.00
			Job Subtotal	\$5,073.84
			Total this Invoice	\$5,073.84

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	5,073.84	15,810.40	20,884.24	13,546.90	7,337.34
Outstanding Invoices					
Invoice	Date	Balance			
6	10/4/2021	2,263.50			
Total		2,263.50			

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.