PO Box 43933
Minneapolls, 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

SHIP TO

Ms Linda Loomis

Lower Minnesota River Watershed District

112 E. 5th Street, #102

Minnesota

Chaska, MN 55318

INVOICE

17-6527

DATE TERMS 01/23/2022 Net 45

DUE DATE

03/09/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project management and coordination (D. Young)	1	136.00	136.00
Objective 1: Project Coordination (K. Thompson)	1.40	138.00	193.20

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

BALANCE DUE

\$329.20

Thank you for your business!

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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

17-6528

DATE TERMS 01/23/2022 Net 45

DUE DATE

03/09/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 2: Data Collection and Review (R. Haug)	33.85	100.00	3,385.00
Task 4: Documentation (R. Haug)	28.65	100.00	2,865.00
, ,	*		•

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

BALANCE DUE

\$6,250.00

Thank you for your business!

77-702-000-0123 -

PO Box 43933 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: Minnesota River Corridor Management Plan

SHIP TO

Ms Linda Loomis

Lower Minnesota River Watershed District

Lower Minnesota River Watershed District

Linda Loomis

112 E. 5th Street, #102

Chaska, MN 55318

INVOICE

17-6530

DATE

01/23/2022 Net 45

TERMS DUE DATE

03/09/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 3: Partnering and Public Engagement (D. Young)	4	136.00	544.00
Objective 4: Documentation (D. Young)	14.25	136.00	1,938.00
Objective 2: GIS Mapping	0.25	100.00	25.00
Objective 4: Documentation (R. Haug)	38	100.00	3,800.00

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

BALANCE DUE

\$6,307.00

Thank you for your business!

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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: Spring Creek Hydrology and Hydraulics Study

SHIP TO

Ms Linda Loomis

Lower Minnesota River Watershed District

Lower Minnesota River Watershed District

Linda Loomis

112 E. 5th Street, #102

Chaska, MN 55318

INVOICE

17-6531

DATE

01/23/2022 Net 45

TERMS DUE DATE

03/09/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	0.15	136.00	20.40
Objective 1: Project Management (K. Thompson)	1	138.00	138.00
Objective 5: Documentation	14.25	138.00	1,966.50

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

BALANCE DUE

\$2,124.90

Thank you for your business!

77-702-000-0116-

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INVOICE

BILL TO

Ms Linda Loomis

Lower Minnesota River Watershed District

112 E. 5th Street, #102

Minnesota

Chaska, MN 55318

Assumption Creek

SHIP TO

Ms Linda Loomis

Lower Minnesota River Watershed District

Lower Minnesota River Watershed District

Linda Loomis

112 E. 5th Street, #102

Chaska, MN 55318

INVOICE

17-6534

DATE **TERMS** 01/23/2022 Net 45

DUE DATE

03/09/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 2: Data Collection (L. Tornes)	21.92	85.00	1,863.20

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

BALANCE DUE

\$1,863.20

Thank you for your business!

PO Box 43933 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

SHIP TO

Ms Linda Loomis

Lower Minnesota River Watershed District

112 E. 5th Street, #102

Minnesota

Chaska, MN 55318

INVOICE

17-6535

DATE **TERMS** 01/22/2022 Net 45

DUE DATE

03/08/2022

Project: LMRWD 2021 General Engineering Services

DESCRIPTION	QTY	RATE	AMOUNT
Lower Minnesota River Watershed District			
Task 1: On Call (PM - D. Young)	21.50	136.00	2,924.00
Task 1: On Call (Engineer - K. Thompson) { 77.25	2.75	138.00	379.50
Task1: On Call (WR3 - R. Haug)	19	100.00	1,900.00
Task 3: Project Reviews (PM - D. Young)	1.25	136.00	170.00
Task 3: Project Reviews (WR - K. Fisher)	31.50	75,00	2,362.50
Task 7: Rules (Engineer - K. Thompson) ~ 7 7 - 702 - 000 - 01/2	4.08	138.00	563.04
Doc. Editing: Documents editorial review -7725	2	70.85	141.70
SUBTOTAL - Lower Minnesota River Watershed District			8,440.74
Lower Minnesota River Watershed District			
Task 1: On Call (WR2 - L. Tornes and J. Dullum) - 7725	33:45	85.00	2,868.75
Barr Engineering Co., \$1,308.00 + 10% markup - 77-702-000-0103))		1,438.80
SUBTOTAL - Lower Minnesota River Watershed District			4,307.55
Lower Minnesota River Watershed District			
Task 3: Project Reviews (Engineer - K. Thompson) - 77 - 702 - 000 - 01	<i>26</i> 34:12	138.00	4,719.60
SUBTOTAL - Lower Minnesota River Watershed District			4,719.60

For services rendered December 1 - 31, 2021. Thank you for your business and prompt payment.

BALANCE DUE

\$17,467.89

77-702-000-0126 = 7252.10



INVOICE

Please note our new remittance address

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

4300 MarketPointe Drive, Suite 200

Minneapolis, MN 55435

Phone: 952-832-2600; Fax: 952-832-2601

FEIN #: 41-0905995 Inc: 1966

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

December 31, 2021

Invoice No:

23101028.00 - 33

44,133.56

49,615.84

5,482.28

Total this Invoice

\$1,308.00

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

- Development of Area 3 preliminary bluff design Task Order
- Coordination with Interfluve to develop Task Order
- Communications with Young Environmental regarding check vs. invoice discrepancy (credit provided)
- Invoice review

Invoiced to Date

Total	Current	Previously	Total	Remaining
Budget ¹	Invoice	Invoiced	Invoiced	Budget
\$35,000.00	\$1,308.00	\$33,688.34	\$34,996.34	\$3.66

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 November 27, 2021 to December 31, 2021

Job:	2021	2021 General Services		•		
Labor Charg	ges					
			Hours	Rate	Amount	
Enginee	er / Scientist / Specia	alist IV				
The	roux, Brent		6.00	180.00	1,080.00	
Enginee	er / Scientist / Specia	alist II				
Tur	pin-Nagel, Katelyn		1.40	120.00	168.00	
Support	t Personnel II					
Nyp	oan, Nyssa		.60	100.00	60.00	
- ,			8.00		1,308.00	
	Subtota	l Labor				1,308.00
		·		Job S	ubtotal	\$1,308.00
				Total this	Invoice	\$1,308.00
		Current	Prior	Total	Received	A/R Balance

48,307.84

1,308.00



Memo

To:

Linda Loomis, Administrator

From:

Della Schall Young, Principal

Date:

December 18, 2021

Re:

General Engineering Services

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

- 1. On-Call Services 77 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Monitoring (website)
- 2. Project Reviews 66.95 hours (See Table 1)
- 5. Rules 4.08 hours

December 2021 LMRWD Individual Permit Project Review Summary Page **1** of **5**

TH41/CS	AH 61 Improvements LMRWD No. 2021-004 City of Chaska
Upcoming	g: No formal permit application has been received.
2/16/21	Received a request from the City engineer to meet and discuss the proposed improvements.
8/19/21	Provided comments on the Wetland Conservation Act (WCA) no-loss application to the Minnesota Department of Transportation (MnDOT)
12/1/21	Received updated stormwater management report from Stantec
12/15/21	Emails to coordinate pre-permit application meeting
12/16/21	Emails with Stantec to coordinate pre-permit application meeting
12/10/21	Lindio with Clarico to operando pro perme appression

Upcoming	
6/1/21	Received public comment notice for the Draft Supplemental Environmental Impact Statement from MPCA
7/14/21	Submitted EIS comments to the MPCA
12/7/21	Received notification from MPCA that Final Supplemental EIS is complete and available for review
12/8/21	Received Final Supplemental EIS from MPCA
12/20/21	Notified administrator that MPCA had addressed the 7/14/21 comments

On Hold	
6/15/21	Complete notification sent to applicant
6/5/21	Received notice from MPCA regarding Environmental Assessment (EA) review period
6/7/21	Received notice from MnDOT of WCA Local Road Wetland Replacement Application
6/9/21	Received email from MnDOT that they will be submitting permit based on 60% plans
6/11/21	Received online permit application
6/15/21	Sent acknowledgement email; application considered complete
6/28/21	Attended TH 13 EA public meeting open house
7/7/21	Provided LMRWD comments on TH 13 EA and permit applications; requested follow-up meeting with MnDOT and engineer to discuss comments
7/8/21	Emailed MnDOT and applicant
7/9/21	Coordination for comment resolution meeting
7/13/21	Received comment resolution spreadsheet from applicant
7/15/21	Comment resolution meeting with MnDOT and applicant
7/21/21	Received follow-up email from applicant regarding comment resolution meeting; advised applicant that LMRWD would extend review period by 60 days to October 13, 2021; applicant concurred
8/16/21	Provided applicant with comments on the 7/21/21 resubmittal documents
9/9/21	Email to applicant requesting update on maintenance agreement
9/20/21	Emails with applicant; requesting additional 60-day review
10/4/21	Emails to applicant that LMRWD would extend review period by 60 days to December 12 2021; applicant concurred

December 2021 LMRWD Individual Permit Project Review Summary Page **3** of **5**

Under rev	Under review			
7/8/21	Received funding request from City			
8/19/21	Emails with City			
8/26/21	Emails with City.			
9/8/21	Meeting with City to discuss funding request.			
10/27/21	Received Conditional Use Permit			
11/10/21	CUP comments sent to City			
12/15/21	Received online permit application			
12/16/21	Acknowledgement email to applicant			

CenterPoint 2022 MBL Nicollet River Crossing Segment 2 LMRWD No. 2021-038 City of Burnsville Complete		
8/27/21	Uploaded comment review memo to MPARS	
12/30/21	Received Xcel Energy's comments on the City of Burnsville development permit (DEV-21-40)	

Canterbu	ry Senior Living LMRWD No. 2021-040 City of Shakopee	
Conditional approval		
9/15/21	Conditional approval by Board	
9/17/21	Notification of conditional approval and required submittals to applicant.	
9/27/21	Reminder email of conditional approval and required submittals.	
10/4/21	Reminder email sent to applicant.	
11/22/21	Reminder email sent to applicant.	
12/24/21	Received online application for Omry Development on same parcel as Canterbury Senior Living	

Approved		
10/20/21	Board meeting and approval.	
10/22/21	Issued final permit.	
12/3/21	Received email asking about the frequency of erosion inspections after active construction is completed.	
12/8/21	Emails with applicant regarding erosion inspections	
12/23/21	Phone call with engineer; applicant was unable to complete final restoration before winter conditions set in, however all temporary erosion control measures remained in place and will continue monitoring the slope over the winter/spring.	

Shakopee Denta	LMRWD No. 2021-052 City of Shakopee	
Complete		

December 2021 LMRWD Individual Permit Project Review Summary Page **5** of **5**

12/16/21 Acknowledgement email sent to applicant.

TH 494 S	P 2785-433 LMRWD No. 2021-059 MnDOT
October 2	g: Previously reviewed under LMRWD No. 2020-130; memo was provided to MnDOT in 020 with a request to complete the online permit application and provide more information to which rules the bridge and trail project will trigger.
10/18/21	Emails and coordination with MnDOT re: 11/3 permitting meeting.
11/3/21	MnDOT cancelled permit coordination meeting
12/2/22	Meeting with MnDOT to discuss permit coordination
12/14/21	Emails from MnDOT requesting pre-application meeting with LMRWD
12/20/21	Follow up email from MnDOT requesting pre-application meeting
12/23/21	Email and agenda for 1/5/22 meeting with MnDOT

PLOC Pike Pond LMRWD No. 2021-060 City of Shakopee Complete		
12/19/21	Received NOA for pond maintenance project along PLOC	
12/22/21	Notified LMRWD Administrator that no comments are needed; the project is not within a public water, nor any of the special overlay districts and appears to meet the WCA no-loss exemptions.	

Merriam Junction Trail LMRWD No. 2022-XXX			
Upcoming			
12/29/21	Request from potential applicant to confirm LMRWD rule applicability; LMRWD administrator notified them that a permit application may be needed.		

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INVOICE

BILL TO
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Lower Minnesota River Watershed District
112 E. 5th Street, #102

Minnesota

Chaska, MN 55318

Project: 2021 Education and Outreach

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

Chaska, MN 55318

INVOICE 17-6536
DATE 01/22/2022
TERMS Net 45
DUE DATE 03/08/2022

DESCRIPTION	QTY	RATE	AMOUNT
Lower Minnesota River Watershed District			
CAC: Monthly meeting coordination, prep and facilitation (J. Dullum)	7.50	85.00	637.50
Social Media: Managing and tracking content on the LMRWD social media sites (J. Dullum)	13.10	85.00	1,113.50
Schools & NGO: Meeting with and coordinating activities with interested schools in Dakota County (J. Dullum)	3.87	85.00	328.95
Website: Reviewing the LMRWD website to confirm updates (J. Dullum)	5.35	85.00	454.75
Doc. Editor: review and editing of all December education and outreach documents	1.53	70.85	108.40
SUBTOTAL - Lower Minnesota River Watershed District			2,643.10
Lower Minnesota River Watershed District			
CAC: MS4 Presentation prep and meeting (R. Haug)	11:00	100.00	1,100.00
Signage: Signage coordination with contractor (J. Dullum)		85.00	212.50
SUBTOTAL - Lower Minnesota River Watershed District	******		1,312.50

For services rendered December 1 - 31, 2021. Thank you for your business and prompt payment.

BALANCE DUE

\$3,955.60