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: Area 3 Stabilization	SHIP TO Ms Linda Loomis Lower Minnesota River Watershed District 112 E. 5th Street, #102 Minnesota Chaska, MN 55318 Project: Area 3 Stabilization		INVOICE DATE TERMS DUE DATE	17-6547 02/26/2022 Net 45 04/12/2022		
DESCRIPTION	(QTY	RATE	AMOUNT		
Barr Engineering Co Bluff Preliminary Concept Review), \$7,623.50 + 10% markup	Barr Engineering Co Bluff Preliminary Concept Analysis (Geotechnical Review), \$7,623.50 + 10% markup					
Objective 1: Project management and coordinatio	n (D. Young)	3.50	136.00	476.00		
Objective 1: Project Coordination (K. Thompson)			138.00	759.00		
For services rendered January 1st to January 30th 2022. Thank you for your business!	BALANCE DUE			\$9,620.85		



Della Schall Young

Suite 4000

915 Main Street

Hopkins, MN 55343

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

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

February 1, 2022 Invoice No: 23101028.15 - 2

Total this Invoice \$7,623.50

Regarding: Area 3 Bluff Preliminary Concept Analysis

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

- Review prior Eden Prairie stormwater pond and streambank restoration project and communications with Young Environmental staff
- CAD data coordination
- Develop bluff analysis parameters

Young Environmental Consulting Group, LLC

- Develop cross section and model (bluff analysis)
- Prepare memorandum
- Internal team check-in meetings
- Meeting with LMRWD, Interfluve, and Young Environmental

Total	Current	Previously	Total	Remaining
Budget	Invoice	Invoiced	Invoiced	Budget
\$22,005.00	\$7,623.50	\$2,819.50	\$10,443.00	

Professional Services from January 1, 2022 to January 28, 2022

Job:	100	Preliminary Concept Analysis				
Task:	101	Review available data/information	า			
Labor Charg	ges					
		Hou	rs R	ate	Amount	
Principa	al					
Cha	andler, Karen	3.0	00 190	.00	570.00	
Enginee	er / Scientist / Spec	ialist IV				
The	eroux, Brent	1.5	50 185	.00	277.50	
Enginee	er / Scientist / Spec	ialist II				
Wile	d, Kelly	.5	50 115	.00	57.50	
Technic	ian III					
Jou	ppe, Max	1.5	50 140	.00	210.00	
		6.5	50		1,115.00	
	Subtota	al Labor				1,115.00
				Task S	ubtotal	\$1,115.00
Task:	102	Develop assumed analysis param	eters			

Project	23101028.15	Area 3 Bluff Prelim Cor	ncept Analysis	5	Invo	vice 2
Labor Cha	rges					
			Hours	Rate	Amount	
Engine	eer / Scientist / Specia	list IV				
Th	neroux, Brent		1.00	185.00	185.00	
			1.00		185.00	
	Subtotal	Labor				185.00
				Task S	ubtotal	\$185.00
Task:	103	Analyze existing bluff (Co	oncept 1)			
Labor Cha	rges					
			Hours	Rate	Amount	
Princip	bal					
	nandler, Karen		.30	190.00	57.00	
	eer / Scientist / Specia	list IV				
-	brecht, Brian		.50	185.00	92.50	
	neroux, Brent		6.50	185.00	1,202.50	
	eer / Scientist / Specia	list II	0.50	.00.00	1,202.30	
-	harpe, Jacob		9.20	125.00	1,150.00	
10	laipe, Jacob		9.20 16.50	123.00		
	6 1	Labora -	10.50		2,502.00	2 5 2 2 0 2
	Subtotal	Labor				2,502.00
				Task S	ubtotal	\$2,502.00
Task:	106	Memo Development				
Labor Cha	rges					
			Hours	Rate	Amount	
Engine	eer / Scientist / Specia	list IV				
-	neroux, Brent		14.00	185.00	2,590.00	
	eer / Scientist / Specia	list II				
-	harpe, Jacob		4.10	125.00	512.50	
51			18.10	123.00	3,102.50	
	Subtotal	Labor	10.10		5,102.50	3,102.50
				Task S	ubtotal	\$3,102.50
				Job S	ubtotal	\$6,904.50
	200	Droject Management (Ma	otinas			
Job:	300	Project Management/Me	eungs			
Task: Labor Cha	301	Project Management				
	. 905		Hours	Rate	Amount	
Fnaine	eer / Scientist / Specia	list II				
-	irpin-Nagel, Katelyn		.60	130.00	78.00	
	ort Personnel II		.00	130.00	70.00	
	annett, Leahkim		.10	95.00	9.50	
IN	ypan, Nyssa		.50	105.00	52.50	
			1.20		140.00	
	Subtotal	Labor				140.00

Project	23101028.15	Area 3 Bluff Prelin	n Concept Analysis		Inv	voice 2
				Task Su	ıbtotal	\$140.00
Task:	303	Project Meetings				
Labor Cha	rges					
			Hours	Rate	Amount	
Princip	bal					
Cł	nandler, Karen		1.10	190.00	209.00	
Engine	eer / Scientist / Specia	list IV				
Th	neroux, Brent		2.00	185.00	370.00	
			3.10		579.00	
	Subtotal	Labor				579.00
				Task Subtotal		\$579.00
				Job Su	btotal	\$719.00
				Total this l	nvoice	\$7,623.50
		Current	Prior	Total	Received	A/R Balance
Invoiced to	o Date	7,623.50	2,819.50	10,443.00	0.00	10,443.00
Outstandi	ng Invoices					
	Invoice	Date	Balance			
	1	12/31/2021	2,819.50			
	Total		2,819.50			

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.

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: Gun Club Stormwater Intrusion Study	SHIP TO Ms Linda Loomis Lower Minnesota River Watershed District 112 E. 5th Street, #102 Minnesota Chaska, MN 55318		INVOICE DATE TERMS DUE DATE	17-6549 02/26/2022 Net 45 04/12/2022
DESCRIPTION	QT	TY RATE	Ξ	AMOUNT

Task 2: Data Collection, Review and Modeling (K. Fisher)	8	75.00	600.00
Task 1: Project Management (K. Thompson)	0.50	138.00	69.00
	QUIT	TOTIL	74000111

For services rendered January 1st to January 30th, 2022. Thank you for your business!

BALANCE DUE

\$669.00

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



INVOICE

BIL	LTO	SHIP TO	INVOICE	17-6550	
Ms	Linda Loomis	Ms Linda Loomis	DATE	02/26/202	2
Low	ver Minnesota River Watershed District	Lower Minnesota River Watershed District	TERMS	Net 45	
112	E. 5th Street, #102	112 E. 5th Street, #102	DUE DATE	04/12/202	2
Min	nesota	Minnesota			
Cha	aska, MN 55318	Chaska, MN 55318			
Pro	ject - Seminary Fen Management Plan				

DESCRIPTION	QTY	RATE	AMOUNT
Task 1: Project Management (D. Young)	1.50	136.00	204.00
Task 2: Data Collection and Review (R. Haug)	6.20	100.00	620.00
Task 4: Documentation (R. Haug)	5.25	100.00	525.00
Doc. Editor - WkPlan, meeting agendas	0.90	70.85	63.77

For services rendered January 1st to January 30th, 2022. Thank you for your business!

BALANCE DUE

\$1,412.77

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



INVOICE

BILL TO	SHIP TO	INVOICE	17-6551
Ms Linda Loomis	Ms Linda Loomis	DATE	02/17/2022
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	04/03/2022
Minnesota	Linda Loomis		
Chaska, MN 55318	112 E. 5th Street, #102		
Project: Education and Outreach	Chaska, MN 55318		

DESCRIPTION	QTY	RATE	AMOUNT
CAC - Principal PM	1	142.00	142.00
CAC - Education Coordinator	5.97	100.00	597.00
CAC - Editor	3.86	45.00	173.70
Social Media - Education Coordinator	10.92	100.00	1,092.00
District Signage: Education Coordinator	4.53	100.00	453.00
Cost Share Program and Training: Education Coordinator	1.08	100.00	108.00
Website Assistance: Education Coordinator	0.08	100.00	8.00

For services rendered January 1st to January 30th, 2022. Thank you for your business!

BALANCE DUE

\$2,573.70

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: General Engineering Services	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 Project: General Engineering Services		INVOICE DATE TERMS DUE DATE	17-6552 02/26/2022 Net 45 04/12/2022
DESCRIPTION	Q	TY RA	ATE	AMOUNT

Task 1: On Call Services: Principal PM	14.50	142.00	2,059.00
Task 1: On Call Services: District Eng	12.67	150.00	1,900.50
Task 1: On Call Services: Professional Eng	12.43	125.00	1,553.75
Task 1: On Call Services: WR Scientist	38.12	100.00	3,812.00
	30.12	142.00	426.00
Task 3: Project Review: Principal PM	-		
Task 3: Project Review: District Eng.	62.75	150.00	9,412.50
Task 3: Project Review: Professional Eng	23.25	125.00	2,906.25
Task 3: Project Review: WR Scientist	22.30	100.00	2,230.00
Task 5: Local Water Plan Review: WR Scientist	3.75	100.00	375.00
Task 7: Rules: Principal PM	7	142.00	994.00
Task 7: Rules: District Eng	5.75	150.00	862.50
Document Editors	3.2574453	70.85	230.79

For services rendered January 1st to January 30th, 2022. Thank you for your business!

BALANCE DUE

\$26,762.29

7725 - \$2,059.00 + 1,900.50 + 1553.75 + 3,812.00 = \$9,325.25 77-702-000-0126-6266 - \$426.00 + 9,412.50 + 2,906.25 + 2,230 = \$14,974.75 77-702-000-0122-6266 = \$375 77-702-000-0112-6266 \$994.00 + 862.50 + 230.79 = \$2,087.29



Memo

To:Linda Loomis, AdministratorFrom:Della Schall Young, PrincipalDate:February 22, 2021Re:General Engineering Services

Below is a summary of activities completed January 1 – January 30, 2022, to provide services under the professional engineering services contract.

- 1. On-Call Services 77.72 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Monitoring (website)
- 2. Project Reviews 111.30 hours (See Table 1)
- 5. Local Water Plan Review 3.75 hours
 - a. Chanhassen
- 7. Rules 12.75 hours

Credit River Outfall Repair LMRWD No. 2020-134 City of Savage		
Upcoming	Upcoming: No formal permit application has been received.	
10/14/20	Received Minnesota Department of Natural Resources (MnDNR) Water Permitting and	
	Reporting System (MPARS) request for comments	
11/11/20	Uploaded LMRWD comments to MPARS	
4/21/21	Municipal coordination meeting with City of Savage	
10/15/21	Received no-rise certification from MnDNR Area Hydrologist and notice that City would	
	also be sending it to LMRWD.	
1/20/22	Emailed the City to determine when permit application may be submitted	

TH41/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.
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
1/6/22	Pre-permit application meeting with Stantec
1/27/22	Emailed LMRWD permit checklist to Stantec as requested

SP 7001-128 TH 13 | LMRWD No. 2021-025 | City of Savage

Under review	
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

January 2022 LMRWD Individual Permit Project Review Summary Page **2** of **6**

10/4/21	Emails to applicant that LMRWD would extend review period by 60 days to December 12, 2021; applicant concurred
12/2/21	Email to applicant requesting update on maintenance agreement
12/6/21	Phone call with applicant to discuss maintenance agreement and additional permit extension
12/13/21	Applicant emailed to request permit review extension to February 2022 board meeting
12/16/21	Extended permit review at applicant's request to February 16, 2022
1/20/22	Sent reminder email to applicant that permit review period was close to expiring
1/25/22	Received email from applicant that they are still working on the agreement
1/26/22	Received maintenance agreement from applicant

Minnesota	Minnesota MASH LMRWD No. 2021-033 City of Savage		
Under rev	iew: Former Watermark Development site, now proposed baseball training facilities.		
6/23/21	Met with City, applicant, and TEP members to discuss upcoming permit application.		
7/16/21	Applicant contacted Young Environmental to address preliminary application questions.		
7/26/21	Emails and phone call with applicant discussing project and potential rules.		
8/11/21	Emails from applicant requesting pre-permitting meeting.		
8/16/21	Phone call and emails with application for pre-permit meeting scheduling.		
8/20/21	Applicant provided information for 8/25 meeting.		
8/25/21	Pre-permit meeting with applicant.		
9/17/21	Received permit application.		
10/4/21	Incomplete notice sent to applicant; WCA NOA emails from City.		
10/14/21	City confirmed it will be requiring a separate maintenance agreement that will be recorded with the County. Phone call with City to discuss.		
10/18/21	Requested 2009 Design Standards from City.		
10/19/21	WCA TEP meeting with City.		
10/20/21	Received revised WCA application.		
10/22/21	Emails from TEP members.		
11/12/21	Received resubmittal from applicant		
11/22/21	Completeness notification to applicant; requested additional clarifying information including discrepancies between modeling and plans, permit fee and application signatures		
11/24/21	Received resubmittal from applicant		
11/30/21	Emails with applicant reminding them that we had not received permit fee and authorization of agent form		
12/6/21	Received emailed copy of permit application fee check and signed application		
12/8/21	Emails and meeting with applicant to discuss water quality calculations		
12/9/21	Received \$1,500 permit application fee		
12/10/21	Emails, meeting, and phone call with applicant to discuss water quality calculations		
1/7/22	Called ISG to determine status of water quality calculations		
1/17/22	Emailed ISG requesting updated water quality data		
1/18/22	Notified ISG that LMRWD had not received an updated water quality submittal		

Received water quality resubmittal from ISG

1/19/22

January 2022 LMRWD Individual Permit Project Review Summary Page **3** of **6**

1/20/22	Acknowledged receipt of resubmittal
1/31/22	Received Wetland Conservation Act (WCA) Notice of Decision from City

Circle K/H	Circle K/Holiday Station Store LMRWD No. 2021-034 City of Savage		
Permit iss	Permit issued		
6/23/21	Met with City, applicant, and TEP members to discuss upcoming permit application.		
7/16/21	Applicant contacted Young Environmental to address preliminary application questions.		
1/12/22	Received updated SWPPP and plans from applicant		
1/14/22	Send emails requesting additional manufacturer information due to change in stormwater treatment design		
1/17/22	Send emails and confirmed that the new design conforms with the original permit terms.		

I-35W Fro	I-35W Frontage Trail LMRWD No. 2021-035 City of Burnsville		
Condition	Conditionally approved		
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		
12/22/21	Application determined complete; email with board meeting date sent to applicant		
1/11/22	Traded emails with applicant regarding upcoming board meeting		
1/18/22	Received approved MnDNR Public Waters Work Permit (2021-3823)		
1/19/22	Board conditionally approved permit, pending receipt of NPDES permit and contractor info		
1/26/22	Sent Conditional notification to applicant		

Canterbury Senior Living LMRWD No. 2021-040 City of Shakopee	
Permit issued	
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
1/4/22	Made calls to Canterbury Senior Living applicant to confirm Omry is the same project; change in name only; Call from Omry Development applicant, confirmed change in name only, Greystone will be applying for NPDES permit soon
1/5/22	Received NPDES permit from applicant; emails with applicant.

1/7/22

Issued the permit

Dakota LP LMRWD No. 2021-046 City of Burnsville	
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.
1/14/22	Received request from applicant to suspend erosion and sediment inspections for the duration of the winter.
1/18/22	Provided the applicant confirmation that erosion inspections may be temporarily suspended during frozen ground conditions

Cliff Road Ramps | LMRWD No. 2021-057 | City of Burnsville

Conditional approval	
12/14/21	Received online permit application
12/15/21	Acknowledgement email sent to applicant.
1/4/22	Completed application notification and emailed the applicant
1/19/22	Received conditional approval from Board pending NPDES permit and contractor info
1/26/22	Send conditional approval notification email to applicant

MAC 2022 Perimeter Gate Security Improvements | LMRWD No. 2021-058 | Ft. Snelling

Condition	al approval
12/15/21	Received online permit application
12/16/21	Acknowledgement email sent to applicant
1/19/22	Received conditional approval from the Board pending NPDES permit and contractor info
1/26/22	Send conditional approval notification email to applicant

TH 494 SP 2785-433 | LMRWD No. 2021-059 | MnDOT

Upcoming: Previously reviewed under LMRWD No. 2020-130; memo was provided to MnDOT in October 2020 with a request to complete the online permit application and provide more information to determine 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

January 2022 LMRWD Individual Permit Project Review Summary Page 5 of 6

1/5/22	Hosted a pre-permit meeting with MnDOT; MnDOT planning on applying for permits in June, bid letting in October 2022, and construction in 2023
1/26/22	Received email from MnDOT requesting reconstruction definition
1/27/22	Emailed MnDOT confirming utility work would be considered fully reconstructed and the type and placement of riprap determines if it is considered impervious.

Merriam Junction Trail | LMRWD No. 2021-061 | City of Burnsville

Upcoming	9
12/29/21	Request from potential applicant to confirm LMRWD rule applicability; LMRWD
	administrator notified them that a permit application may be needed.
1/26/22	Received email from applicant requesting confirmation of trail exemption; called and left a
	voicemail to discuss with applicant.
1/27/22	Received request from applicant for a pre-permit meeting; emails coordinating a meeting
	date/time
1/31/22	Hosted pre-permit application meeting

2022 Shakopee 8-in Pigging | LMRWD No. 2022-001 | City of Shakopee

No permi	o permit needed	
1/10/22	Received call from applicant asking about applicable rules; requested they submit an	
	application.	
1/12/22	Received online permit application	
1/17/22	Notified applicant that no permit was necessary	

CenterPoint 2022 MBL Nicollet River Crossing | LMRWD No. 2022-002 | Burnsville

Under review: Previously reviewed as LMRWD Nos. 2021-037 and 2021-038

	-
1/18/22	Received online permit application
1/20/22	Sent acknowledgement email to applicant
1/21/22	Received payment; phone call with applicant
1/26/22	Notified the applicant of an incomplete application

Ivy Brook Parking Lot LMRWD No. 2022-003 City of Burnsville				
Under rev	iew: Previously reviewed as LMRWD Nos. 2021-037 and 2021-038			
1/19/22	Received online permit application			
1/20/22	Sent acknowledgement email to applicant			
1/25/22	Received payment			
1/26/22	Notified the applicant of an incomplete application			
1/27/22	Received resubmittal information, response to DWSMA, and maintenance agreement			
1/28/22	Called the applicant to discuss maintenance agreement requirements and DWSMA			

CHS – Savage Terminal | LMRWD No. 2022-004 | City of Savage **Under review** 1/27/22 Received emailed permit application

January 2022 LMRWD Individual Permit Project Review Summary Page **6** of **6**

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: Mn 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 DATE TERMS DUE DATE	17-6554 02/26/2022 Net 45 04/12/2022
DESCRIPTION	QTY	RATE	AMOUNT

Objective 1: Project Management (D. Young)	1	136.00	136.00
Objective 3: Partnering and Public Engagement (D. Young)	4.25	136.00	578.00
Objective 3: Partnering and Public Engagement (R. Haug)	8	100.00	800.00
Objective 4: Documentation (R. Haug)	25.92	100.00	2,592.00

For services rendered January 1st to January 30th, 2022. Thank you for your business!

BALANCE DUE

\$4,106.00

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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	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	D, TI	IVOICE ATE ERMS UE DATE	17-6556 02/26/2022 Net 45 04/12/2022
DESCRIPTION	QTY	RATE		AMOUNT
Barr Engineering Co Review of Spring Creek H8 Stabilization Design, \$3,114.00 + 10% markup	H Models and Stream			3,425.40
Objective 1: Project Management (D. Young)	1.50	136.00		204.00
Objective 3: Hydrology Model (K. Thompson)	8	138.00		1,104.00
Objective 4: Hydraulic Model (K. Thompson)	8.75	138.00		1,207.50
Objective 5: Documentation	0.4100212	70.85		29.05

For services rendered January 1st to January 31st, 2022. Thank you for your business!

BALANCE DUE

\$5,969.95



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

February 1, 2022 Invoice No: 23101028.14 - 2

Total this Invoice \$3,114.00

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

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

- Review HydroCAD and HEC-RAS model changes and comments from Young Environmental
- Correspondence with Young Environmental regarding HEC-RAS model updates
- Review of Spring Creek proposed restoration designs
- Development of review memo

Total	Current	Previously	Total	Remaining
Budget	Invoice	Invoiced	Invoiced	Budget
\$9,375.00	\$3,114.00	\$599.00	\$3,713.00	\$5,662.00

Professional Services from January 1, 2022 to January 28, 2022

Job:	100	H&H Model Review				
Task:	101	HydroCAD Review and C	Comments			
Labor Charg	es					
			Hours	Rate	Amount	
Enginee	r / Scientist / Spec	ialist II				
Gan	nett, Leahkim		.10	95.00	9.50	
Support	Personnel II					
Nyp	an, Nyssa		.50	100.00	50.00	
			.60		59.50	
	Subtota	al Labor				59.50
				Task S	ubtotal	\$59.50
Task:	102	HEC-RAS Review and Co	mments			
Labor Charg	es					
			Hours	Rate	Amount	
Enginee	r / Scientist / Spec	ialist II				
Vec	chi, Anthony		1.00	120.00	120.00	
			1.00		120.00	
	Subtot	al Labor				120.00

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Project	23101028.14	Spring Creek Model an	Spring Creek Model and Design Review			Invoice 2		
				Task Su	Task Subtotal			
				Job Su	ıbtotal	\$179.50		
Job:	200	Stream Design Review						
Task:	201	Design Review and Write	-up					
Labor Char	ges							
			Hours	Rate	Amount			
Princip								
	andler, Karen		1.00	190.00	190.00			
Ma	acDonald, Thomas		13.70	185.00	2,534.50			
Engine	er / Scientist / Specia	list II						
Tu	rpin-Nagel, Katelyn		1.10	120.00	132.00			
Tu	rpin-Nagel, Katelyn		.60	130.00	78.00			
			16.40		2,934.50			
	Subtotal	Labor				2,934.50		
				Task Subtotal		\$2,934.50		
				Job Subtotal		\$2,934.50		
				Total this Invoice		\$3,114.00		
		Current	Prior	Total	Received	A/R Balance		
Invoiced to	Date	3,114.00	599.00	3,713.00	599.00	3,114.00		

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.