

Item 4. C. ix. - Approval of Invoices for Payment

**Young Environmental Consulting Group, LLC**

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

77-702-000-0113-6260



**INVOICE**

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

**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** 17-6642  
**DATE** 06/10/2022  
**TERMS** Net 45  
**DUE DATE** 07/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
CAC - Education Coordinator	5.75	100.00	575.00
Social Media - Education Coordinator	7.25	100.00	725.00
District Signage: Principal	0.25	142.00	35.50
District Signage: Education Coordinator	3	100.00	300.00
School Engagement: Education Coordinator	10	100.00	1,000.00
Community Outreach and Engagement: Principal	1.25	142.00	177.50
Community Outreach and Engagement: Education Coordinator	10.67	100.00	1,067.00
Website Assistance: Education Coordinator	1.50	100.00	150.00
Website Assistance: Editor	0.8853333	45.00	39.84

For services rendered May 1st to May 28th, 2022.  
 Thank you for your business!

**BALANCE DUE**

**\$4,069.84**

**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: 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** 17-6643  
**DATE** 06/10/2022  
**TERMS** Net 45  
**DUE DATE** 07/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co. (April) - Missed on the last Invoice, \$776.50 + 10% markup			854.15
Barr Engineering Co. (May), \$757.00 + 10% markup			832.70
Task 1: On Call Services: Principal PM	35	142.00	4,970.00
Task 1: On Call Services: WR Scientist	38.75	100.00	3,875.00
Task 3: Project Review: Principal PM	10.75	142.00	1,526.50
Task 3: Project Review: District Eng.	48	150.00	7,200.00
Task 3: Project Review: Professional Eng	92.75	125.00	11,593.75
Task 3: Project Review: WR Scientist	10.25	100.00	1,025.00
Task 7: Rules: Principal PM	1	142.00	142.00
Task 7: Rules: District Eng	2.50	150.00	375.00
Document Editors	3.6052223	70.85	255.43
Task 7: Rules	25.33	100.00	2,533.00
Task 3: Permitting Projects Inspections	86.83	60.00	5,209.80

For services rendered May 1st to May 28th, 2022.  
 Thank you for your business!

**BALANCE DUE**

**\$40,392.33**

7725 = \$10,531.85  
 77-702-000-0126-6266 = \$26,555.05  
 77-702-000-0112-6266 = \$3,305.43  
**\$40,392.33**



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** June 10, 2022  
**Re:** General Engineering Services

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Below is a summary of activities completed May 1 – May 28, 2022, to provide services under the professional engineering services contract.

1. On-Call Services 73.75 hours
  - a. Administrator and consultant meetings
  - b. Capital Improvement Program
  - c. LMRWD 2022 - 2024 Engineering Consulting Pool - Introductory Meeting
  - d. Monitoring (website)
  - e. Monthly Board Meeting
  - f. Watershed Based Implementation Funding
2. Project Reviews – 248.58 hours (See Table 1) and Permitting Projects Inspections
7. Rules – 7.1 hours
  - a. Plan Amendment Coordination

**77<sup>th</sup> Street Underpass | LMRWD No. 2020-132 | Richfield**

**Active Permit**

12/21/20	Received notification of conditional approval and outstanding items
3/5/21	Follow-up email requesting outstanding items needed for permit issuance
4/30/21	Called applicant; project on hold while MnDOT works out project funding; applicant will check if NPDES permit has been received and provide permit to LMRWD; applicant hopes project will start construction this summer
5/18/21	Received NPDES permit information from WSB; still waiting on contact information
5/21/21	Acknowledged receipt via email
7/27/21	Emailed applicant requesting update; applicant provided contractor contact information; issued final permit
5/13/22	Expiration reminder notice sent (expires 7/27/22)
5/16/22	Applicant requested permit extension to October 2023; email coordination confirming no changes in project scope

**CSAH 61 Ditch Improvements | LMRWD No. 2021-002 | Carver**

**Active Permit**

10/20/21	Board meeting and conditional approval
10/22/21	Permit issued
4/18/22	Request from applicant for permit extension; email coordination with applicant
5/18/22	Permit renewal request approved by Board
5/31/22	Renewed permit sent to applicant – Expires October 20, 2023

**Southwest Logistics Center | LMRWD No. 2021-003 | Shakopee**

**Closed Permit**

3/17/21	Board meeting and conditional approval
4/21/21	Permit issued
3/18/22	Permit expiration notice – expires April 21, 2022
3/30/22	Applicant confirmed the work was complete and permit could expire.
4/6/22	Email requesting record drawings
4/8/22	Phone call with permit holder discussing renewal
4/20/22	Permit renewed by Board
5/11/22	As-Built information received

**Canterbury Park Parking Lot Phase 2 | LMRWD No. 2021-012 | Shakopee**

**Expired**

4/21/21	Board conditionally approved project pending receipt of NPDES permit and contractor information
4/22/21	Notified applicant of conditional approval and outstanding items

May 2022 LMRWD Individual Permit Project Review Summary

Page 2 of 7

5/10/21	Emailed applicant requesting the NPDES permit; applicant provided it
5/11/21	Issued permit.
5/11/225	Permit expiration notice sent to applicant

**Whispering Waters | LMRWD No. 2021-016 | Shakopee**

**Active Permit**

6/16/21	Board approval with conditions (detailed in staff memo)
6/21/21	Called applicant to discuss landownership, emailed them AOA form and notification of conditional approval
6/23/21	Received incomplete AOA form from applicant
6/30/21	Received resubmittal and response to LMRWD comments from applicant; applicant has addressed initial comments, but NPDES permit, and contractor information are still outstanding
7/6/21	Received executed AOA from applicant
7/13/21	Called applicant; received NPDES permit and contractor information; issued final permit
5/13/22	Expiration reminder notice sent (expires 7/13/2022)

**Cretex Site | LMRWD No. 2021-019 | Shakopee**

**Expired Permit**

5/7/21	Issued final permit.
3/18/22	Sent permit expiration reminder email – expires 5/5/22
5/5/22	Sent permit expiration notice

**Core Crossings Apartments | LMRWD No. 2021-020 | Shakopee**

**Active Permit**

7/21/21	Board conditional approval.
7/23/21	Conditional approval notice sent to applicant. Outstanding items include NPDES permit, name and contact information of contractor, and recorded maintenance agreement.
8/5/21	Phone call and emails with applicant; received NPDES permit and contractor info, issued final permit.
8/12/21	Phone call and emails with applicant; resent final permit.
5/2/22	Received request for permit amendment from applicant to include a sport court
5/5/22	Acknowledgement email sent
5/25/22	Phone call with applicant discussing proposed modifications; emails and request for permit extension; received recorded UFA
5/31/22	Received revised MIDS calculations; emails with applicant.

**SP 70001-128 TH13 | LMRWD No. 2021-025 | Savage**

**Conditional Approval**

2/16/22	Conditional approval by Board, pending receipt of NPDES permit, executed maintenance agreement, and MnDOT bid specifications incorporating communication requirements associated with accessing the Dredge Site.
2/21/22	Emails with applicant and conditional approval notice
4/27/22	Received conditional approval items from applicant
5/19/22	Emails with applicant and phone call to discuss the conditional items.
5/20/22	Issued final permit; Emails with applicant confirming one-year permit term.

**Minnesota MASH | LMRWD No. 2021-033 | Savage**

**Resubmittal under review**

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	Email from ISG requesting update on water quality review
1/18/22	Notified ISG that LMRWD had not received an updated water quality submittal

May 2022 LMRWD Individual Permit Project Review Summary

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1/19/22	Received water quality resubmittal from ISG
1/20/22	Acknowledged receipt of resubmittal
1/31/22	Received Wetland Conservation Act (WCA) Notice of Decision from City
2/1/22	Emails with ISG discussing permitting needs and review of resubmittal
2/3/22	Email from ISG with update on City and MnDNR review process
2/7/22	Phone call with ISG to discuss stormwater calculations and MnDNR comments
2/9/22	Voicemail and email request for MnDNR comments and updated plans
2/10/22	Email to applicant extending LMRWD review period and plan discrepancy issues
2/11/22	Emails and meeting with applicant to discuss plan discrepancies
2/18/22	Resubmittal from ISG; follow up from City of Savage regarding the 130 <sup>th</sup> Street Extension project
2/21/22	Email to City and ISG stating that the 130 <sup>th</sup> Street Extension would need a LMRWD permit
2/22/22	Email from City stating ISG is responsible for obtaining a LMRWD permit for the 130 <sup>th</sup> Street Extension as the City does not own the land.
2/23/22	Phone calls and emails with City and ISG discussing incomplete status of submittal if 130 <sup>th</sup> Street Extension is part of Phase I of the MN Mash project.
2/24/22	Email to applicant and City notifying them of MN Mash incomplete status, pending receipt of stormwater calculations for 130 <sup>th</sup> Street Extension.
2/28/22	Email coordination with City to set up a meeting to discuss project permit
3/1/22	Email coordination with City and ISG to set up a meeting to discuss project permit
3/2/22	Meeting with City and ISG to discuss 130 <sup>th</sup> Street Extension proposed stormwater management through a regional stormwater BMP
3/10/22	Emails with applicant to clarify HVRA water quality requirements
3/21/22	Cost-share request emails from applicant
3/22/22	Response to applicant
3/31/22	Phone call with City to discuss 130 <sup>th</sup> Street Extension and MN Mash; City will resubmit for the May board meeting.
4/14/22	Emails with applicant and received resubmittal
4/21/22	Emails to set up meeting with ISG and City to discuss project
4/28/22	Teams meeting with applicant, ISG, and City to discuss project
4/28/22	Email to ISG and City with comments
4/29/22	Email correspondence with City about Fire Station Pond
5/2/22	Resubmittal from ISG
5/4/22	Call with City of Savage
5/5/22	Incomplete email sent
5/6/22	Call with City of Savage and resubmittal from City of Savage
5/9/22	Calls and emails with City of Savage regarding resubmittal
5/10/22	Teams meeting with City of Savage and LMRWD
5/11/22	Received NPDES Permit and contractor information from ISG
5/11/22	Calls with ISG
5/11/22	Email sent to applicant notifying them of being on the Board meeting for Rule B

May 2022 LMRWD Individual Permit Project Review Summary

5/18/22	Received resubmittal from the City of Savage
5/20/22	Issued permit for initial grading only, call with ISG to discuss next steps
5/26/22	Emails with City regarding resubmittal deadline
5/31/22	Received resubmittal from City; confirmation email

**Ivy Brook Parking Lot East | LMRWD No. 2022-003 | Burnsville**

**Active Permit**

3/16/22	Board meeting and conditional approval
3/18/22	Conditional approval notification email to applicant
5/5/22	LID and contractor information received from applicant
5/13/22	Received NPDES permit
5/16/22	Issued final permit

**Ivy Brook Parking West | LMRWD No. 2022-008 | Burnsville**

**Active Permit**

3/16/22	Board meeting and conditional approval
3/18/22	Conditional approval notification email to applicant
5/31/22	Received conditional items (NPDES permit and contractor information) and issued permit

**Quarry Lake Park Trail and Road Improvements | LMRWD No. 2022-012 | Shakopee**

**Under review:** Previously reviewed under 2020-114 and 2020-115

3/16/22	Emails from applicant
3/17/22	Received online application; phone call with applicant to confirm they needed to re-apply
3/18/22	Acknowledgement email
3/29/22	Follow up email from applicant
3/31/22	Incomplete application notification
4/5/22	Applicant requested follow up meeting
4/6/22	Phone call with applicant to coordinate meeting time; email confirming meeting invite.
4/7/22	Met with applicant to discuss project review comments
4/14/22	Received resubmittal and acknowledgement email to applicant
4/19/22	Received revised plans from applicant
4/20/22	Email acknowledging receipt
5/4/22	Phone call/follow-up email with applicant
5/4/22	Meeting with engineer and City of Shakopee
5/6/22	Resubmittal from City of Savage



**TH41/CSAH 61 Improvements | LMRWD No. 2022-014 | City of Chaska**

**Conditional Approval:** Previously reviewed under (2021-004)

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
3/15/22	Phone call with Stantec to discuss LMRWD infiltration requirements; Stantec hoping to provide permit application later this week.
3/23/22	Received emailed application; acknowledged receipt.
4/7/22	Emails with applicant
4/7/22	Left voicemail with the applicant.
4/13/22	Incomplete notice
4/20/22	Received resubmittal; email acknowledging receipt
5/9/22	Email correspondence with engineer
5/10/22	Email correspondence with engineer
5/11/22	Email correspondence with engineer
5/11/22	Email sent to applicant notifying them of being on the Board meeting
5/18/22	Conditional approval by the Board
5/20/22	Conditional approval email notification sent to applicant

**Xcel Driveway | LMRWD No. 2022-015 | Shakopee**

**Incomplete**

4/7/22	Emails with Xcel
4/19/22	Emails with Xcel
4/20/22	Emails with Xcel and received online permit application
4/21/22	Acknowledgement email sent
5/6/22	Incomplete email sent

**ORF Relocation to TH169 | LMRWD No. 2022-016 | Shakopee**

**Incomplete**

4/20/22	Received emailed permit application
4/21/22	Acknowledgement email sent
5/2/22	Incomplete email sent
5/12/22	Provided applicant with maintenance agreement example

**PLOC Channel Stabilization MPARS Review | LMRWD No. 2022-017 | Prior Lake**

**Complete**

4/19/22	Received emailed MPARS Review notification
5/18/22	Approval by the board
5/19/22	Submitted Comments to the MnDNR
5/20/22	Response comments received from Engineer

**535 Lakota Lane | LMRWD No. 2022-018 | Chaska**

**Under Review**

4/13/22	Received notification of work without permit
5/2/22	Email for City of Chanhassen
5/18/22	Approval of recommendations by the board for District legal counsel to send a letter to the homeowner requesting after-the-fact permit application

**MnDOT TH 494 SP 2785-433 | LMRWD No. 2022-019 | MnDOT**

**On Hold per Applicant:** Previously permitted under 2020-130 as a trail reconstruction and bridge rehabilitation project

4/21/22	Received permit application via Email
5/12/22	Incomplete email sent
5/13/22	Applicant resubmitted items
5/16/22	Applicant submitted HECRAS model
5/19/22	Email from applicant asking us to put the review on hold

**CenterPoint Oak St N | LMRWD No. 2022-021 | Chaska**

**Under Review**

4/29/22	Received permit application
4/29/22	Acknowledgment email sent
5/18/22	Phone call with applicant clarifying submittal items
5/20/22	Sent complete email
5/23/22	Emails with applicant
5/31/22	Received revised erosion control plan and right-of-way verification; emails with applicant

**Ace Rent-A-Car | LMRWD No. 2022-022 | Fort Snelling**

**Incomplete**

5/10/22	Received permit application
5/10/22	Acknowledgment email sent
5/24/22	Incomplete email sent



# 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

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

April 5, 2022  
 Invoice No: 1028.00 - 35

<b>Total this Invoice</b>	<b>\$776.50</b>
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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

- Develop task order 2022-002 regarding Seminary Fen groundwater assistance
- Discussions regarding Seminary Fen groundwater model assistance
- Communications regarding invoice payments
- Invoice development

Total Budget <sup>1</sup>	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$50,000.00	\$776.50	\$36,082.84	\$36,859.34	\$13,140.66

<sup>1</sup> 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), 2021-07 (\$5,000), and 2022-01 (\$15,000)

**Professional Services from February 26, 2022 to April 1, 2022**

Job: 2022 2022 General Services

**Labor Charges**

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	3.40	190.00	646.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.60	130.00	78.00	
Support Personnel II				
Nypan, Nyssa	.50	105.00	52.50	
	4.50		776.50	
<b>Subtotal Labor</b>				<b>776.50</b>
				<b>Job Subtotal</b>
				<b>\$776.50</b>
				<b>Total this Invoice</b>
				<b>\$776.50</b>

Current	Prior	Total	Received	A/R Balance
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<b>Invoiced to Date</b>	<b>776.50</b>	<b>50,702.34</b>	<b>51,478.84</b>	<b>49,615.84</b>	<b>1,863.00</b>
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**Outstanding Invoices**

<b>Invoice</b>	<b>Date</b>	<b>Balance</b>
34	3/1/2022	1,086.50
<b>Total</b>		<b>1,086.50</b>

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](mailto:kturpin-nagel@barr.com).



# 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 306  
 6040 Earle Brown Drive  
 Brooklyn Center, MN 55430

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

May 4, 2022  
 Invoice No: 1028.00 - 36R

<b>Total this Invoice</b>	<b>\$757.00</b>
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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 2022 – 2022 General Services

- Development of data transfer agreement with Young Environmental for no-rise HEC-RAS model
- Clean-up, organize, and deliver HEC-RAS model
- Meeting with Dan Tix to discuss fen releve staff transitions
- Development of monthly invoices

Total Budget <sup>1</sup>	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$50,000.00	\$757.00	\$36,859.34	\$37,616.34	\$12,383.66

<sup>1</sup> 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), 2021-07 (\$5,000), and 2022-01 (\$15,000)

### Professional Services from April 2, 2022 to April 29, 2022

Job: 2022 2022 General Services

#### Labor Charges

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	.50	190.00	95.00	
Engineer / Scientist / Specialist II				
Olsen, Tyler	1.90	120.00	228.00	
Turpin-Nagel, Katelyn	2.80	130.00	364.00	
Support Personnel II				
Shea, Jayne-Anne	.50	140.00	70.00	
	5.70		757.00	
<b>Subtotal Labor</b>				<b>757.00</b>
				<b>Total this Invoice \$757.00</b>

<b>Invoiced to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
	<b>757.00</b>	<b>52,248.84</b>	<b>53,005.84</b>	<b>49,615.84</b>	<b>3,390.00</b>

**Outstanding Invoices**

<b>Invoice</b>	<b>Date</b>	<b>Balance</b>
34	3/1/2022	1,086.50
35	4/5/2022	776.50
36	5/3/2022	770.00
<b>Total</b>		<b>2,633.00</b>

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](mailto:kturpin-nagel@barr.com).

**Young Environmental  
Consulting Group, LLC**

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

77-702-000-0104-6266



**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Assumption Creek Hydrology 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** 17-6644  
**DATE** 06/10/2022  
**TERMS** Net 45  
**DUE DATE** 07/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co. - Channel Survey, \$2,781.36 + 10% markup			3,059.50
Objective 3: Fieldwork	2.25	125.00	281.25
Objective 4: Documentation	29.17	85.00	2,479.45

For services rendered May 1st to May 28th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$5,820.20**



# 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 306  
 6040 Earle Brown Drive  
 Brooklyn Center, MN 55430

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

June 7, 2022  
 Invoice No: 1028.17 - 1

<b>Total this Invoice</b>	<b>\$2,781.36</b>
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**Regarding: Technical services related to Assumption Creek surveying and hydrologic/hydraulic model review**

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

- Prep and complete survey at Assumption Creek
- QAQC survey data and prep for delivery to Young Environmental
- Discussion with Young Environmental regarding model schedule

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,860.00	\$2,781.36	\$0.00	\$2,781.36	\$3,078.64

**Professional Services from April 30, 2022 to June 3, 2022**

Job: 100 Assumption Creek Survey

Task: 101 Field Prep and Survey

**Labor Charges**

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Turpin-Nagel, Katelyn	1.30	130.00	169.00
Technician III Staberg, James	1.20	130.00	156.00
Technician II Dickson, Robert	10.20	110.00	1,122.00
Technician I Tang, Matthew	11.00	70.00	770.00
Support Personnel II Pinter, Laura	.30	110.00	33.00
	24.00		2,250.00
<b>Subtotal Labor</b>			<b>2,250.00</b>

**Expense Charges**

Travel 5/19/2022 Dickson, Robert Mileage			19.31
Ground Trans (emp vehicle field use) 5/19/2022 Dickson, Robert Field Vehicle			72.50
<b>Subtotal Expenses</b>			<b>91.81</b>



**Unit Charges**

Barr Owned Vehicle Use	1.0 day @ 95.00	95.00
Real-Time Kinematic (RTK) GPS Survey Sys	4.0 hours @ 28.00	112.00
Robotic Total Station	4.0 hours @ 28.00	112.00
Vehicle (Mileage)	30.0 miles @ 0.585	17.55
<b>Subtotal Units</b>		<b>336.55</b>
<b>Task Subtotal</b>		<b>\$2,678.36</b>

Task: 102 Survey Data QAQC and Develop Deliverable

**Labor Charges**

	Hours	Rate	Amount
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	.40	130.00	52.00
	.40		52.00
<b>Subtotal Labor</b>			<b>52.00</b>
<b>Task Subtotal</b>			<b>\$52.00</b>

Task: 103 Client Coordination

**Labor Charges**

	Hours	Rate	Amount
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	.30	130.00	39.00
	.30		39.00
<b>Subtotal Labor</b>			<b>39.00</b>
<b>Task Subtotal</b>			<b>\$39.00</b>
<b>Job Subtotal</b>			<b>\$2,769.36</b>

Job: 200 H&H Model Review

Task: 203 Client Coordination

**Labor Charges**

	Hours	Rate	Amount
Engineer / Scientist / Specialist II			
Vecchi, Anthony	.10	120.00	12.00
	.10		12.00
<b>Subtotal Labor</b>			<b>12.00</b>
<b>Task Subtotal</b>			<b>\$12.00</b>
<b>Job Subtotal</b>			<b>\$12.00</b>
<b>Total this Invoice</b>			<b>\$2,781.36</b>

<b>Invoiced to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
	<b>2,781.36</b>	<b>0.00</b>	<b>2,781.36</b>	<b>0.00</b>	<b>2,781.36</b>

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](mailto:kturpin-nagel@barr.com).

**Young Environmental  
Consulting Group, LLC**

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



77-702-000-0104-6266

**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Gun Club Lake Stormwater Intrusion Project

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

**INVOICE** 17-6645  
**DATE** 06/10/2022  
**TERMS** Net 45  
**DUE DATE** 07/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 2: Data Collection, Review and Modeling (H. LeClaire)	5	125.00	625.00

For services rendered May 1st to May 28th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$625.00**

**Young Environmental  
Consulting Group, LLC**

77-702-000-0123-6266

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+1 6512496974  
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www.youngecg.com



**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** 17-6646  
**DATE** 06/10/2022  
**TERMS** Net 45  
**DUE DATE** 07/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 4: Documentation (D. Young)	0.75	136.00	102.00
Task 4: Documentation	24.63	100.00	2,463.00

For services rendered May 1st to May 28th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$2,565.00**

**Young Environmental  
Consulting Group, LLC**

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Minneapolis, MN 55443 US  
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della@youngecg.com  
www.youngecg.com



**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>	17-6647
Ms Linda Loomis	Ms Linda Loomis	<b>DATE</b>	06/10/2022
Lower Minnesota River Watershed District	Lower Minnesota River Watershed District	<b>TERMS</b>	Net 45
112 E. 5th Street, #102	Lower Minnesota River Watershed District	<b>DUE DATE</b>	07/25/2022
Minnesota	Linda Loomis		
Chaska, MN 55318	112 E. 5th Street, #102		
Project: Minnesota River Floodplain Development Project	Chaska, MN 55318		

DESCRIPTION	QTY	RATE	AMOUNT
Objective 4: Documentation (D. Young)	3.50	136.00	476.00
Objective 2: Data Collection and Review (K. Thompson)	8.50	138.00	1,173.00

For services rendered May 1st to May 28th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$1,649.00**

**Young Environmental Consulting Group, LLC**

77-702-000-0102-6266

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** 17-6648  
**DATE** 06/10/2022  
**TERMS** Net 45  
**DUE DATE** 07/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	1.25	136.00	170.00
Objective 3: Partnering and Public Engagement (M. Litsey and M. Seveland)	13	100.00	1,300.00
Objective 4: Documentation (M. Litsey)	23.50	100.00	2,350.00

For services rendered May 1st to May 28th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$3,820.00**

**Young Environmental Consulting Group, LLC**

77-702-000-0106-6266

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: Trout Streams Gap Analysis and Longterm Mgmt.  
Project

**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** 17-6649  
**DATE** 06/10/2022  
**TERMS** Net 45  
**DUE DATE** 07/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (K. Thompson)	5	138.00	690.00
Objective 5: Partner Engagement (K. Thompson)	3	138.00	414.00

For services rendered May 1st to May 28th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$1,104.00**