



CREATE AMAZING.

May 24, 2018

Invoice: 95511-15  
Federal ID: 43-0956142

LOWER MINNESOTA RIVER WATERSHED DISTRICT LINDA LOOMIS 112 EAST FIFTH STREET STE 102 CHASKA MN 55318	<b>SEND PAYMENT TO:</b> Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883  Reference Invoice Number with Payment  TERMS: NET 30 DAYS	<b>WIRE INSTRUCTIONS:</b> Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
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Professional Engineering Services for Lower Minnesota River Watershed District. Amendment request from (TAC).

SERVICE THROUGH: 30-Apr-2018

**LABOR**

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Staff	11	1.50	146.00	219.00
Associate	16	1.75	203.00	355.25
		3.25		574.25

**EXPENSE**

(See Attached) 6,032.75

<b>Subtotal</b>	<b>\$6,607.00</b>
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<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$6,607.00 USD</b>
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Contract Maximum \$139,792.00  
Less Total Billed to Date \$125,944.53  
Amount Remaining \$13,847.47

naiadconsulting@gmail.com

**Thank you for your business. We appreciate the opportunity to serve you.**

cc: cc: Jeffrey Thuma and Cindy Picka  
Project Manager: Jeff Thuma 952-656-3668 jthuma@burnsmcd.com  
Invoice Inquiry: Jacob Steele 816-844-4645 jssteele@burnsmcd.com

Labor Summary					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
1.50		13617	Ronchetti, Chad	11	Staff
1.75		11769	Thuma, Jeff	16	Associate
3.25					

Technology Charge			
	Hours	Rate	Total
Technology Charge	3.25	4.00	13.00
Technology Charge Total	3.25		13.00

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/Markdown	Billed Amount
115507	17-6051	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	5,472.50	10 %	6,019.75
Subcontracts Expense Total				5,472.50		6,019.75

Expense Subtotal:	6,032.75
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**Young Environmental Consulting Group, LLC**

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com  
Fax # (763) 400-7747 www.youngecg.com

# Invoice

**Invoice #:** 17-6051  
**Invoice Date:** 4/2/2018  
**Due Date:** 5/17/2018  
**Project:** LMRWD Plan A...  
**REF #:** 115507

**Bill To:**

Burns & McDonnell  
Attn:Accounts Payable  
P. O. Box 219308  
Kansas City, MO 64121-9309

Description	Hours/Qty	U/M	Rate	Amount
Managers Workshop (Staff meeting, presentation development and workshop facilitation), Comment Response/Log (updates), Floodplain White Paper (review)	33.75	hr	125.00	4,218.75
Floodplain White Paper	14.75	hr	85.00	1,253.75

Last Approved By:  
JTHUMA 4/20/2018  
8:52:19 AM  
PM Approval  
JTHUMA  
4/20/2018

We appreciate your prompt payment.

<b>Total</b>	\$5,472.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,472.50



CREATE AMAZING.

May 22, 2018

Invoice: 96668-13  
Federal ID: 43-0956142

LOWER MINNESOTA RIVER WATERSHED DISTRICT LINDA LOOMIS 112 EAST FIFTH STREET STE 102 CHASKA MN 55318	<b>SEND PAYMENT TO:</b> Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883  Reference Invoice Number with Payment  TERMS: NET 30 DAYS	<b>WIRE INSTRUCTIONS:</b> Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
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Professional Engineering Services for Lower Minnesota River Watershed District.

SERVICE THROUGH: 30-Apr-2018

**LABOR**

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Senior	13	2.50	180.00	450.00
Associate	16	2.50	203.00	507.50
		5.00		957.50

**EXPENSE**

(See Attached) 7,553.05

<b>Subtotal</b>	<b>\$8,510.55</b>
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<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$8,510.55 USD</b>
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Contract Maximum	\$132,300.00
Less Total Billed to Date	\$71,603.30
Amount Remaining	\$60,696.70

naiadconsulting@gmail.com

**Thank you for your business. We appreciate the opportunity to serve you.**

Project Manager: Jeff Thuma 952-656-3668 [jthuma@burnsmcd.com](mailto:jthuma@burnsmcd.com)  
Invoice Inquiry: Jacob Steele 816-844-4645 [jssteele@burnsmcd.com](mailto:jssteele@burnsmcd.com)

Labor Summary					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
1.50		11766	Stott, Catherine	13	Senior
1.00		15404	Watruba, Eric	13	Senior
2.50		11769	Thuma, Jeff	16	Associate
5.00					

Technology Charge			
	Hours	Rate	Total
Technology Charge	5.00	4.00	20.00
Technology Charge Total	5.00		20.00

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/Markdown	Billed Amount
131467	17-6052	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	6,848.23	10 %	7,533.05
Subcontracts Expense Total				6,848.23		7,533.05

Expense Subtotal:	7,553.05
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**Young Environmental Consulting Group, LLC**

4309 EDINBROOK TER  
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com  
Fax # (763) 400-7747 www.youngecg.com

# Invoice

**Invoice #:** 17-6052  
**Invoice Date:** 4/2/2018  
**Due Date:** 5/17/2018  
**Project:** LMRWD Gener...  
**REF #:** 117514

**Bill To:**

Burns & McDonnell  
Attn:Accounts Payable  
P. O. Box 219308  
Kansas City, MO 64121-9309

Description	Hours/Qty	U/M	Rate	Amount
Task 1 - On Call Services	10.1	hr	125.00	1,262.50
Task 1 - On Call Services	1.5	hr	85.00	127.50
Task 2 - Dredge Management Site	1	hr	125.00	125.00
Task 3 - Project Reviews	9.5	hr	125.00	1,187.50
Task 5 - Local Water Plan Review	4.25	hr	125.00	531.25
Task 5 - Local Water Plan Review	41.6	hr	85.00	3,536.00
Mileage: CSAH 61 - Flying Cloud Drive PreCon Mtg (3/1), Landslide Presentation to Hennepin County Emergency Mgmt (3/14) and March Board Meeting	144	mi	0.545	78.48

Last Approved By:  
JTHUMA 4/05/2018  
8:52:30 AM  
PM Approval  
JTHUMA  
4/5/2018

We appreciate your prompt payment.

<b>Total</b>	\$6,848.23
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,848.23



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Jeffrey Thuma, PG  
Burns & McDonnell, Inc

**From:** Della Schall Young, Principal

**Date:** April 2, 2018

**Re:** Lower Minnesota River Watershed District\_ 17-6052(PO 117514)

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Below is a summary of activities completed March 1 – 31, 2018, as part of Burns & McDonnell's team providing services under the professional engineering services contract.

1. On-Call Services – 11.6 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
2. Dredge Management Site – 1 hour
  - a. Project initiation conference call
  - b. HEC RAS and Gauge Data/Atlas 14 Discussion
  - c. Information solicitation (CADD files) from Burns & McDonnell
3. Project Reviews – 9.5 hours
  - a. MnDOT SP 1981-124 (I-35W from Cliff Road to 106th Street) Project – Memo Revision
  - b. CSAH 61 – Flying Cloud Drive Project
  - c. Bloomington Hyatt Hotel Project
5. Local Water Plan Review – 45.85 hour
  - a. Cities of Bloomington, Chanhassen, Lilydale LWMP Reviews

# Memorandum



Date: May 21, 2018

To: Linda Loomis, Administrator  
Lower Minnesota River Watershed District

From: Jeff Thuma

Subject: Invoice 96668-13

Below is a summary of activities completed *April 1, 2018 – April 30, 2018*, as part of Burns & McDonnell's professional engineering contract.

1. On-Call Services – (4.5hours): \$2,500.83
  1. Administrator and Consultant meetings, Board Meeting.
    - i. Jeff Thuma (2.5hrs)
    - ii. Cathy Stott (1.5hrs)
    - iii. Eric Watruba (.5hr)
    - iv. Young Environmental Consulting Group, LLC
2. Dredge Mgmt Site (.5hour): \$229.50
  1. Project initiation conference call, HEC RAS and Gauge Data/Atlas 14 discussion.
    - i. Eric Watruba (.5hr)
    - ii. Young Environmental Consulting Group, LLC
3. Project Review: \$1,306.25
  1. MnDOT SP 1981-124 (1-35W from Cliff Road to 106<sup>th</sup> St Project), CSAH 61 Flying Cloud Drive project, Bloomington Hyatt Hotel project
    - i. Young Environmental Consulting Group, LLC
4. Local Water Plan: \$4,473.98
  1. Bloomington, Chanhassen, Lilydale LWMP Reviews.
    - i. Young Environmental Consulting Group, LLC