

Young Environmental Consulting Group, LLC

Invoice

4309 EDINBROOK TER
BROOKLYN PARK, MN 55443

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

Invoice #: 17-6104
Invoice Date: 1/3/2019
Due Date: 2/17/2019
Project: Dredge Mgmt...
REF #:

Bill To:

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

Description	Hours/Qty	U/M	Rate	Amount
Coordination with Barr	1.07	hr	125.00	133.75
LMRWD Dredge Site Barr Invoice # 23701082.00-2 for services rendered Dec 2018			27,775.67	27,775.67
Total Reimbursable Expenses				27,775.67
Markup			10.00%	2,777.57
Total Reimbursable Expenses				30,553.24

We appreciate your prompt payment.

Total	\$30,686.99
Payments/Credits	\$0.00
Balance Due	\$30,686.99



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
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

December 28, 2018
 Invoice No: 23701082.00 - 2

Total this Invoice	\$27,775.67
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Regarding: LMRWD Dredge Site

This invoice is for professional services related to Task Order 1, the LMRWD Dredge Site project, which included the following jobs and tasks:

Job 100 – Environmental Support and Permitting

Task 100 – Meetings and background info

- Participate in bi-weekly conference call with Della Young to discuss project updates
- Meet internal to review progress and coordinate activities

Task 200 – Hydraulic Modeling

- Completed setting up hydraulic model for more detailed hydraulic analysis
- Completed initial runs to assess project impacts

Task 300 – Wetland Delineation

- Completed draft delineation report
- Provided draft report to Young Environmental for review

Task 400 – T&E Analysis

- Review of threatened and endangered species near the project area
- Completion of draft report for potential T&E species impacts

Job 200 – Engineering Design

Task 100 – Engineering Design

- Working on draft concept plans to incorporate comments from Taylor Luke
- Meeting internally to discuss progress

Task 200 – Geotechnical Analysis

- Completing field investigation, including eight borings
- Reviewing samples/laboratory testing assignment
- Development of preliminary geotechnical cross-sections
- Invoice from Haugo Geotechnical Services for site exploration
- Invoice from Soil Engineering Testing for lab analysis

Task 300 – Survey

- Coordinating with surveyor

Total Budget	Current Invoice	Previously Invoiced	Invoiced to Date	Remaining Budget
162,900.00	27,775.67	21,719.55	49,495.22	113,404.78

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.

Professional Services from December 01, 2018 to December 28, 2018

Job: 100 Environmental Support and Permitting

Task: 100 Meetings and Background Info

Labor Charges

	Hours	Rate	Amount
Principal			
Hanson, John	1.60	170.00	272.00
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	5.40	130.00	702.00
Engineer / Scientist / Specialist II			
Ramnandon, Amanda	1.40	115.00	161.00
Support Personnel I			
Nypan, Nyssa	1.30	90.00	117.00
	9.70		1,252.00
Subtotal Labor			1,252.00
		Task Subtotal	\$1,252.00

Task: 200 Hydraulic Modeling

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I			
Olsen, Tyler	9.90	80.00	792.00
	9.90		792.00
Subtotal Labor			792.00
		Task Subtotal	\$792.00

Task: 300 Wetland Delineation

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	3.20	130.00	416.00
Engineer / Scientist / Specialist I			
Haar, David	13.00	90.00	1,170.00
	16.20		1,586.00
Subtotal Labor			1,586.00
		Task Subtotal	\$1,586.00

Task: 400 T&E Analysis

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	1.30	130.00	169.00
	1.30		169.00
Subtotal Labor			169.00
		Task Subtotal	\$169.00

Job Subtotal \$3,799.00

Job: 200 Engineering Design

Task: 100 Engineering Design

Labor Charges

	Hours	Rate	Amount
Principal			
Bankston, Jamie	.80	180.00	144.00
Engineer / Scientist / Specialist III			
Lindstrom, Brent	.50	130.00	65.00
Weiss, Jeffrey	2.70	130.00	351.00
Engineer / Scientist / Specialist II			
Ramnandon, Amanda	8.00	115.00	920.00
Engineer / Scientist / Specialist I			
Quinlan, Megan	.40	70.00	28.00
	12.40		1,508.00
Subtotal Labor			1,508.00
		Task Subtotal	\$1,508.00

Task: 200 Geotechnical Analysis

Labor Charges

	Hours	Rate	Amount
Principal			
Greenwood, Jedediah	.50	175.00	87.50
Engineer / Scientist / Specialist II			
Brandner, Eric	5.30	120.00	636.00
Hochscheidt, Michael	3.80	105.00	399.00
Engineer / Scientist / Specialist I			
Sharpe, Jacob	7.70	80.00	616.00
	17.30		1,738.50
Subtotal Labor			1,738.50

Subconsultant Charges

Subconsultants			
12/5/2018	Haugo GeoTechnical Services LLC		9,993.50
12/18/2018	Soil Engineering Testing Inc		7,877.10
	Subtotal Subconsultant		17,870.60

Expense Charges

Communications			
11/27/2018	RST Instruments LTD		2,599.42
Materials / Equipment			
11/25/2018	Sorensen, Carl	PVC for Piezometers	65.65
	Subtotal Expenses		2,665.07

Unit Charges

Vehicle (Mileage)	100.0 miles @ 0.545		54.50
Vehicle - 4WD / AWD Field	1.0 day @ 75.00		75.00
	Subtotal Units		129.50

Task Subtotal **\$22,403.67**

Task: 300 Survey

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	.50	130.00	65.00	
	.50		65.00	
Subtotal Labor				65.00
				Task Subtotal
				\$65.00
				Job Subtotal
				\$23,976.67
				Total this Invoice
				\$27,775.67

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	27,775.67	21,719.55	49,495.22	0.00	49,495.22

Outstanding Invoices

Invoice	Date	Balance
1	12/4/2018	21,719.55
Total		21,719.55

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at jweiss@barr.com.

Young Environmental Consulting Group, LLC

Invoice

4309 EDINBROOK TER
BROOKLYN PARK, MN 55443

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

Invoice #: 17-6105
Invoice Date: 1/3/2019
Due Date: 2/17/2019
Project: East Chaska C...
REF #:

Bill To:

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

Description	Hours/Qty	U/M	Rate	Amount
Reviewed and commented on draft assessment and coordinated with Barr	1.75	hr	125.00	218.75
Reviewed draft document for concurrence with information discussed and seen in the field	1.05	hr	65.00	68.25
LMRWD E. Chaska Creek Assessment 23101028.02-2			2,409.50	2,409.50
Total Reimbursable Expenses				2,409.50
Markup			10.00%	240.95
Total Reimbursable Expenses				2,650.45

We appreciate your prompt payment.

Total \$2,937.45

Payments/Credits \$0.00

Balance Due \$2,937.45



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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
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

December 28, 2018
 Invoice No: 23101028.02 - 2

Total this Invoice	\$2,409.50
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Regarding: LMRWD East Chaska Creek

This invoice is for professional services related to Task Order #2, the East Chaska Creek project, which included the following jobs and tasks:

Job 100 – East Chaska Creek Assessment

Task 200 – Review of Stabilization Recommendations and Cost Estimate

- Review of previous studies to compare proposed stabilization measurements to recent photos
- Development of revised concepts and cost estimates
- Completion of summary memorandum

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
7,400.00	2,409.50	2,326.62	4,736.12	2,663.88

Professional Services from December 01, 2018 to December 28, 2018

Job:	100	East Chaska Creek Assessment
Task:	200	Recommendation and Cost Estimate

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	.50	170.00	85.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	14.40	130.00	1,872.00	
Engineer / Scientist / Specialist II				
Howard, Adam	2.20	110.00	242.00	
Engineer / Scientist / Specialist I				
Anderson, Edward	1.10	85.00	93.50	
Support Personnel I				
Nypan, Nyssa	1.30	90.00	117.00	
	19.50		2,409.50	
Subtotal Labor				2,409.50
		Task Subtotal		\$2,409.50

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Job Subtotal **\$2,409.50**

Total this Invoice **\$2,409.50**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	2,409.50	2,326.62	4,736.12	0.00	4,736.12

Outstanding Invoices

Invoice	Date	Balance
1	12/4/2018	2,326.62
Total		2,326.62

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Invoice

4309 EDINBROOK TER
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com

Fax # (763) 400-7747 www.youngecg.com

Invoice #: 17-6106

Invoice Date: 1/3/2019

Due Date: 2/17/2019

Project: Veg. Mgmt Plan

REF #:

Bill To:

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

Description	Hours/Qty	U/M	Rate	Amount
Veg Mgmt Plan coordination with administrator	0.25	hr	125.00	31.25
Drafting Veg. Mgmt Plan and incorporating comments	7.63	hr	65.00	495.95

We appreciate your prompt payment.

Total \$527.20

Payments/Credits \$0.00

Balance Due \$527.20



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: January 3, 2019
Re: General Engineering Services

Below is a summary of activities completed December 1 – 31, 2018 to provide services under the professional engineering services contract.

1. On-Call Services – 23.58 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Rules findings summary
 - d. Finalized draft monitoring plan

3. Project Reviews – 96.8 hours
 - a. Flying Cloud Drive Inspections
 - b. MnDOT 494 Bloomington Strip, SP 2785-424
 - c. Chanhassen CSAH 101 Project – wetland plan review and watershed district coordination meeting
 - d. Project Review Database Development

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Fax # (763) 400-7747 www.youngecg.com

Invoice #: 17-6108
Invoice Date: 1/3/2019
Due Date: 2/17/2019
Project: Gen. Eng
REF #:

Bill To:

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

Description	Hours/Qty	U/M	Rate	Amount
Task 1: OnCall Services - Proj. Mgr	20.83	hr	125.00	2,603.75
Task 1: OnCall Services - WR Scientist	2.49	hr	65.00	161.85
Task 1: OnCall Services - Research Assistant	0.26	hr	45.00	11.70
Task 3: Project Reviews - Proj. Mgr	87.1	hr	125.00	10,887.50
Task 3: Project Reviews - WR Scientist	8	hr	65.00	520.00
Task 3: Project Reviews - Research Assistant	1.7	hr	45.00	76.50
Mileage	356	mi	0.545	194.02
2018 General Services Invoice # 23101028.00-2 for services rendered Dec. 2018			202.00	202.00
Total Reimbursable Expenses				202.00
Markup			10.00%	20.20
Total Reimbursable Expenses				222.20

We appreciate your prompt payment.

Total \$14,677.52

Payments/Credits \$0.00

Balance Due \$14,677.52



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Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

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 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

December 28, 2018
 Invoice No: 23101028.00 - 2

Total this Invoice	\$202.00
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Regarding: LMRWD General Services

This invoice is for professional services related to the LMRWD General Services task order, which included the following jobs and tasks:

Job 2018 – 2018 General Services

Task 001 – 2018 General Services

- GIS figure edits
- Project management and invoicing

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
5,000.00	202.00	403.00	605.00	4,395.00

Professional Services from December 01, 2018 to December 28, 2018

Job:	2018	2018 General Services
Task:	001	2018 General Services

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist I Anderson, Edward	1.00	85.00	85.00	
Support Personnel I Nypan, Nyssa	1.30	90.00	117.00	
	2.30		202.00	
Subtotal Labor				202.00
				Task Subtotal \$202.00
				Job Subtotal \$202.00
				Total this Invoice \$202.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	202.00	403.00	605.00	0.00	605.00

Outstanding Invoices

Invoice	Date	Balance
1	12/4/2018	403.00
Total		403.00

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