

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

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

Invoice

Invoice #: 17-6195
Invoice Date: 10/23/2019
Due Date: 12/7/2019
Project: Dakota Count...
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
PM: Prepare for and facilitate discussion on draft report interim comments, and coordinate Revele study	6	hr	125.00	750.00
Eng: Discuss review comments	1	hr	152.00	152.00
ES2: Coordinate and address interim comments on the draft report	8.75	hr	85.00	743.75
Dakota County Project				
PM: Prepare for and facilitate discussion on draft report interim comments	3	hr	125.00	375.00
Eng: Provide interim review comments	1	hr	152.00	152.00
ES2: Coordinate and address interim comments on the draft report	8.75	hr	85.00	743.75
23101028.06 - 2 (Barr Engineering Co)			858.16	858.16
Total Reimbursable Expenses				858.16
Markup			10.00%	85.82
Total Reimbursable Expenses				943.98

We appreciate your prompt payment.

Total \$3,860.48

Payments/Credits \$0.00

Balance Due \$3,860.48



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

October 1, 2019
 Invoice No: 23101028.06 - 2

Total this Invoice	\$858.16
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Regarding: LMRWD Fen Releve Surveys

This invoice is for professional services related to Task Order #6, the Fen Releve Surveys project, which included the following jobs and tasks:

Job 100 – 2019 Surveys

Task300 – Data compilation

- Continued processing data from field visits and documenting data collection
- Begin write-up to summarize field work
- Project management and invoicing

Total Budget	Current Invoice	Previously Invoice	Total Invoiced	Budget Remaining
11,600.00	858.16	7,977.34	8,835.50	2,764.50

Professional Services from August 31, 2019 to September 27, 2019

Job:	100	2019 Surveys
Task:	300	Data Compliation

Labor Charges

	Hours	Rate	Amount
Principal			
Hanson, John	.30	170.00	51.00
Engineer / Scientist / Specialist III			
Tix, Daniel	2.30	145.00	333.50
Wold, Karen	1.20	130.00	156.00
Engineer / Scientist / Specialist II			
Lind, James	1.20	105.00	126.00
Support Personnel II			
Lawless, Peter	.40	115.00	46.00
Nypan, Nyssa	.80	95.00	76.00
Wiborg, Victoria	.20	100.00	20.00
Support Personnel I			
Anderson, Nicolle	.30	65.00	19.50
	6.70		828.00
Subtotal Labor			828.00

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.

Expense Charges

Materials / Equipment

9/2/2019	Corporate VISA	BERNTSEN.COM; 08/22/19	30.16
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Subtotal Expenses	30.16
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Task Subtotal	\$858.16
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Job Subtotal	\$858.16
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Total this Invoice	\$858.16
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	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	858.16	7,977.34	8,835.50	0.00	8,835.50

Outstanding Invoices

Invoice	Date	Balance
1	9/5/2019	7,977.34
Total		7,977.34

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.

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Invoice

Invoice #: 17-6196
Invoice Date: 10/23/2019
Due Date: 12/7/2019
Project: Geomorphic A...
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
WR Scientist: Generate and provide information to Barr Engineering Co.	1.5	hr	65.00	97.50

We appreciate your prompt payment.

Total	\$97.50
Payments/Credits	\$0.00
Balance Due	\$97.50

Young Environmental Consulting Group

Invoice

915 Mainstreet, Suite #4000
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Invoice #: 17-6197
Invoice Date: 10/23/2019
Due Date: 12/7/2019
Project: SpringCk_Asst...
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
PM: Coordinate document review and submittal	0.25	hr	125.00	31.25
23101028.05 - 4 (Barr Engineering Co)			923.50	923.50
Total Reimbursable Expenses				923.50
Markup			10.00%	92.35
Total Reimbursable Expenses				1,015.85

We appreciate your prompt payment.

Total \$1,047.10

Payments/Credits \$0.00

Balance Due \$1,047.10



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4300 MarketPointe Drive, Suite 200
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FEIN #: 41-0905995 Inc: 1966

Della Schall Young
 Young Environmental Consulting Group, LLC
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

October 1, 2019
 Invoice No: 23101028.05 - 4

Total this Invoice	\$923.50
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Regarding: Spring Creek Assessment

This invoice is for professional services related to Task Order #5, the Spring Creek Assessment project, which included the following jobs and tasks:

Job 100 – Spring Creek Assessment

Task 200 – Summary Memo

- Revising summary memo to address comments from Young Environmental Consulting Group
- Project Management and invoicing

Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
5,500.00	923.50	2,416.12	3,339.62	2,160.38

Professional Services from August 31, 2019 to September 27, 2019

Job: 100 Spring Creek Assessment

Task: 200 Summary Memo

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	.20	170.00	34.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	4.90	135.00	661.50	
Support Personnel II				
Nypan, Nyssa	2.40	95.00	228.00	
	7.50		923.50	
Subtotal Labor				923.50
				Task Subtotal
				\$923.50
				Job Subtotal
				\$923.50
				Total this Invoice
				\$923.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	923.50	2,416.12	3,339.62	1,258.62	2,081.00

Outstanding Invoices

Invoice	Date	Balance
3	9/5/2019	1,157.50
Total		1,157.50

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.

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Young Environmental Consulting Group

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

Invoice #: 17-6198
Invoice Date: 10/23/2019
Due Date: 12/7/2019
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
23701082.00 - 11 (Barr Engineering Co)			1,318.50	1,318.50
Total Reimbursable Expenses				1,318.50
Markup			10.00%	131.85
Total Reimbursable Expenses				1,450.35

We appreciate your prompt payment.

Total	\$1,450.35
Payments/Credits	\$0.00
Balance Due	\$1,450.35



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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

October 1, 2019
 Invoice No: 23701082.00 - 11

Total this Invoice	\$1,318.50
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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 200 – Engineering Design

Task 100 – Engineering Design

- Continue work on construction specifications and preparing bid documents
- Communications with City and DNR regarding permitting

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
162,900.00	1,318.50	120,305.22	121,623.72	41,276.28

Professional Services from August 31, 2019 to September 27, 2019

Job: 200 Engineering Design

Task: 100 Engineering Design

Labor Charges

	Hours	Rate	Amount	
Principal				
Hanson, John	.40	170.00	68.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	5.50	135.00	742.50	
Engineer / Scientist / Specialist II				
Ramnandon, Amanda	3.60	120.00	432.00	
Support Personnel II				
Nypan, Nyssa	.80	95.00	76.00	
	10.30		1,318.50	
Subtotal Labor				1,318.50
				Task Subtotal
				\$1,318.50
				Job Subtotal
				\$1,318.50
				Total this Invoice
				\$1,318.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,318.50	120,305.22	121,623.72	118,324.22	3,299.50

Outstanding Invoices

Invoice	Date	Balance
10	9/5/2019	1,981.00
Total		1,981.00

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

Invoice #: 17-6199
Invoice Date: 10/23/2019
Due Date: 12/7/2019
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	11.75	hr	125.00	1,468.75
Task 1: OnCall Services - Sr. Eng.	0.25	hr	152.00	38.00
Task 3: Project Reviews - Proj. Mgr	9.75	hr	125.00	1,218.75
Task 3: Project Reviews - WR Scientist	109.77	hr	65.00	7,135.05
Task 3: Project Reviews - Research Assistant	15.2	hr	45.00	684.00
Task 7: Rules - Proj Mgr	26.5	hr	125.00	3,312.50
Task 7: Rules - Sr. Eng	1.08	hr	152.00	164.16
Task 7: Rules - WR Scientist	78.37	hr	65.00	5,094.05
Task 7: Rules - Research Assistant	3.8	hr	45.00	171.00
Mileage: MN Greenway Meeting (Sept 6),SCALE Meeting (Sept 16), and Board Mtg (Sept 18)	138	mi	0.58	80.04

We appreciate your prompt payment.

Total \$19,366.30

Payments/Credits \$0.00

Balance Due \$19,366.30



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: October 23, 2019
Re: General Engineering Services

Below is a summary of activities completed September 1 - 30, 2019 to provide services under the professional engineering services contract.

1. On-Call Services – 12 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting

3. Project Reviews – 134.72 hours
 - a. Project database presentation
 - b. Flying Cloud Drive site visits and reporting
 - c. Fort Snelling Project
 - d. Lower and Middle Minnesota River TMDL and WRAPs Reviews
 - e. Meeting with RPBCWD and reviewing the Th101 Project.

7. Rules – 107.75 hours
 - a. SCALE Meeting
 - b. Review and respond to comments on the draft rules (Shakopee, Mendota Heights, Eden Prairie, and Scott County)
 - c. Develop draft rules review template
 - d. Begin ordinance and Draft Rules comparison (Mendota Heights, Eagan and Scott County)