

**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 #:** 17-6189  
**Invoice Date:** 10/23/2019  
**Due Date:** 12/7/2019  
**Project:** SLMP  
**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
ES2: Developed the annotated outline and began lakes research (Quarry and Courthouse Lakes)	35.41	hr	85.00	3,009.85

We appreciate your prompt payment.

<b>Total</b>	\$3,009.85
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,009.85

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
12/8/2019	17-6212

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

Reference No.	Terms	Project
	Net 45	SLMP

Description	Qty	Rate	U/M	Amount
PM: Review draft management plans and coordinated data gathering municipalities and state agencies	11.55	125.00	hr	1,443.75
ES 2: Assess available monitoring, development and survey data and draft management plan for Courthouse Lake and Quarry Lake. Begin process for Brickyard Clayhole Lake	154.13	85.00	hr	13,101.05

We appreciate your prompt payment.	<b>Total</b>	\$14,544.80
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$14,544.80

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
12/8/2019	17-6213

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

Reference No.	Terms	Project
	Net 45	Dredge Mgmt. Site ...

Description	Qty	Rate	U/M	Amount
PM: Coordinate and review bid information release	9	125.00	hr	1,125.00
ES: Comprehensive review of bid documents, comment to engineering design team	13.75	75.00	hr	1,031.25
Barr Eng. Co. Invoice #23701082.00 - 13		6,932.00		6,932.00
Total Reimbursable Expenses				6,932.00
Markup		10.00%		693.20
Total Reimbursable Expenses				7,625.20

We appreciate your prompt payment.

<b>Total</b>	\$9,781.45
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$9,781.45



# 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

December 4, 2019  
 Invoice No: 23701082.00 - 13

<b>Total this Invoice</b>	<b>\$6,932.00</b>
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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

- Creation of final plans, specs, and bid package

##### Task 200 – Geotechnical Analysis

- Finalize geotechnical report to include with addendum
- Assisting with geotechnical specifications

##### Task 400 – Preconstruction services

- Advertising for bid and managing Quest posting
- Preparing for and leading the pre-bid meeting
- Answering emails and calls from contractors during bidding
- Writing and issuing addenda for the project

<b>Total Budget</b>	<b>Current Invoice</b>	<b>Previously Invoiced</b>	<b>Total Invoiced</b>	<b>Remaining Budget</b>
162,900.00	6,932.00	127,638.72	134,570.72	28,329.28

### Professional Services from November 2, 2019 to November 29, 2019

Job: 200 Engineering Design

Task: 100 Engineering Design

#### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Consultant / Advisor			
Gacnik, Jeremy	1.50	170.00	255.00
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	22.40	135.00	3,024.00
Engineer / Scientist / Specialist II			
Ramnandon, Amanda	7.00	120.00	840.00
Engineer / Scientist / Specialist I			
Nelson, Zachary	1.10	85.00	93.50
Quinlan, Megan	.20	80.00	16.00

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.

Support Personnel II Nypan, Nyssa	1.60	95.00	152.00	
	33.80		4,380.50	
<b>Subtotal Labor</b>				<b>4,380.50</b>
			<b>Task Subtotal</b>	<b>\$4,380.50</b>

Task:	200	Geotechnical Analysis		
<b>Labor Charges</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal Greenwood, Jedediah		.40	180.00	72.00
Engineer / Scientist / Specialist III Brandner, Eric		4.50	130.00	585.00
Support Personnel II Kes, Teresa		.60	125.00	75.00
		5.50		732.00
<b>Subtotal Labor</b>				<b>732.00</b>
			<b>Task Subtotal</b>	<b>\$732.00</b>

Task:	400	Preconstruction Services		
<b>Labor Charges</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal Hanson, John		.80	170.00	136.00
Engineer / Scientist / Specialist III Weiss, Jeffrey		6.30	135.00	850.50
Engineer / Scientist / Specialist II Ramnandon, Amanda		5.60	120.00	672.00
		12.70		1,658.50
<b>Subtotal Labor</b>				<b>1,658.50</b>
			<b>Task Subtotal</b>	<b>\$1,658.50</b>
			<b>Job Subtotal</b>	<b>\$6,771.00</b>

Job:	300	Construction Administration		
Task:	100	Construction Administration		
<b>Labor Charges</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Support Personnel II Nelson, Susan		1.40	115.00	161.00
		1.40		161.00
<b>Subtotal Labor</b>				<b>161.00</b>
			<b>Task Subtotal</b>	<b>\$161.00</b>
			<b>Job Subtotal</b>	<b>\$161.00</b>
			<b>Total this Invoice</b>	<b>\$6,932.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
<b>Invoiced to Date</b>	<b>6,932.00</b>	<b>127,638.72</b>	<b>134,570.72</b>	<b>121,623.72</b>	<b>12,947.00</b>

<b>Outstanding Invoices</b>		
<b>Invoice</b>	<b>Date</b>	<b>Balance</b>
12	11/5/2019	6,015.00
<b>Total</b>		<b>6,015.00</b>

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

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
12/8/2019	17-6214

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

Reference No.	Terms	Project
	Net 45	Dakota County Fens

Description	Qty	Rate	U/M	Amount
LMRWD Fens				
PM: incorporate comments, coordinate meeting with stakeholders	1	125.00	hr	125.00
ES 2: Update maps and develop stakeholder presentation	9.58	85.00	hr	814.30
Barr Eng. Co. Invoice #23101028.06 - 4		101.50		101.50
Total Reimbursable Expenses				101.50
Markup		10.00%		10.15
Total Reimbursable Expenses				111.65

We appreciate your prompt payment.

<b>Total</b>	\$1,050.95
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,050.95



# 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

December 4, 2019  
 Invoice No: 23101028.06 - 4

<b>Total this Invoice</b>	<b>\$101.50</b>
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### Regarding: LMRWD Fen Relieve Surveys

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

#### Job 100 – 2019 Surveys

Task 300 – Data compilation

- Review of DNR research permit requirements
- Submittal of research report to DNR to satisfy permit requirements

Total Budget	Current Invoice	Previously Invoice	Total Invoiced	Budget Remaining
11,600.00	101.50	11,516.00	11,617.50	-17.50

#### Professional Services from November 2, 2019 to November 29, 2019

Job:	100	2019 Surveys
Task:	300	Data Compilation

#### Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Tix, Daniel	.70	145.00	101.50	
	.70		101.50	
<b>Subtotal Labor</b>				<b>101.50</b>
				<b>Task Subtotal \$101.50</b>
				<b>Job Subtotal \$101.50</b>
				<b>Total this Invoice \$101.50</b>

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	101.50	11,516.00	11,617.50	8,655.50	2,962.00

#### Outstanding Invoices

Invoice	Date	Balance
1	9/5/2019	180.00
3	11/5/2019	2,680.50
<b>Total</b>		<b>2,860.50</b>

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](mailto:jweiss@barr.com).

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
12/8/2019	17-6215

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

Reference No.	Terms	Project
	Net 45	East Chaska Creek P...

Description	Qty	Rate	U/M	Amount
PM: coordinate bid documents and standard review memo	8.5	125.00	hr	1,062.50
ES 1: standard review, update database, information for website, and comprehensive bid documents review	5.67	75.00	hr	425.25
Support: Tech editor review	0.31	45.00	hr	13.95
Barr Eng. Co. Invoice # 23101028.02 - 11		2,980.00		2,980.00
Total Reimbursable Expenses				2,980.00
Markup		10.00%		298.00
Total Reimbursable Expenses				3,278.00

We appreciate your prompt payment.

<b>Total</b>	\$4,779.70
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,779.70





# INVOICE

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**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

December 4, 2019  
 Invoice No: 23101028.02 - 11

<b>Total this Invoice</b>	<b>\$2,980.00</b>
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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 200 – Design

Task 700 – Final Design

- Creation of final specifications and bid package
- Bi-weekly call with Della Schall Young and Shane Soukup

#### Job 300 – Construction

Task 100 – Bidding

- Advertising for bid
- Prepare for and lead pre-bid meeting
- Managing Quest posting

<b>Total Budget</b>	<b>Current Invoice</b>	<b>Previously Invoiced</b>	<b>Total Invoiced</b>	<b>Budget Remaining</b>
41,900.00	2,980.00	26,746.66	29,726.66	12,173.34

### Professional Services from November 2, 2019 to November 29, 2019

Job: 200 Design  
 Task: 200 Wetland Delineation

#### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer / Scientist / Specialist III Weiss, Jeffrey	.50	135.00	67.50	
	.50		67.50	
<b>Subtotal Labor</b>				<b>67.50</b>
			<b>Task Subtotal</b>	<b>\$67.50</b>

Task: 700 Final Design

#### Labor Charges

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer / Scientist / Specialist III Weiss, Jeffrey	19.00	135.00	2,565.00

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.

Support Personnel II

Nypan, Nyssa	1.60	95.00	152.00	
	20.60		2,717.00	

**Subtotal Labor** **2,717.00**

**Task Subtotal** **\$2,717.00**

**Job Subtotal** **\$2,784.50**

Job: 300 Construction

Task: 100 Bidding

**Labor Charges**

	Hours	Rate	Amount	
Support Personnel II				
Nelson, Susan	1.70	115.00	195.50	
	1.70		195.50	

**Subtotal Labor** **195.50**

**Task Subtotal** **\$195.50**

**Job Subtotal** **\$195.50**

**Total this Invoice** **\$2,980.00**

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>2,980.00</b>	<b>26,746.66</b>	<b>29,726.66</b>	<b>25,672.16</b>	<b>4,054.50</b>

**Outstanding Invoices**

	Date	Balance
<b>Invoice</b>		
10	11/5/2019	1,074.50
<b>Total</b>		<b>1,074.50</b>

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](mailto:jweiss@barr.com).



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** December 8, 2019  
**Re:** General Engineering Services

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

1. On-Call Services –8 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
  
3. Project Reviews – 33.53 hours
  - a. Flying Cloud Drive site visits and reporting
  - b. Fort Snelling Revitalization Project memo
  - c. TH101 Project 95 Percent Plan and Drainage Report – Reconciling response to comments, coordination with Project Team and recommendation to the Board

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
12/8/2019	17-6216

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

Reference No.	Terms	Project
	Net 45	Gen. Eng

Description	Qty	Rate	U/M	Amount
Task 1: OnCall Services - Proj. Mgr	8	125.00	hr	1,000.00
Task 3: Project Reviews - Proj. Mgr	3	125.00	hr	375.00
Task 3: Project Reviews - WR Scientist	29.92	65.00	hr	1,944.80
Task 3: Project Reviews - Research Assistant	0.61	45.00	hr	27.45
Mileage	36	0.58	mi	20.88

We appreciate your prompt payment.	<b>Total</b>	\$3,368.13
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,368.13