

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/11/2020 | 17-6233   |

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

|          |        |                    |
|----------|--------|--------------------|
| P.O. No. | Terms  | Project            |
|          | Net 45 | Dakota County Fens |

| Description  | Qty   | Rate   | U/M | Amount   |
|--|-------|--------|-----|----------|
| Dakota County Fens Project<br>PM: 1/2/2020 (0.5 hr) review information for Holly on SNA and respond to email from Melissa King. 1/6/2020 (0.75hr) Dakota data collect protocol and review of information from Holly 1/8/2020 (0.25hr) Invoicing 1/9/2020 (0.25hr) Checked in with Layna Ross and Keylor Andrews on outstanding action items 1/13/2020 (0.25hr) Data review 1/14/2020 (0.5hr) reviewed draft report and discussed inclusions before the BWSR meeting 1/17/2020 (1.75hrs) BWSR meeting 1/18/2020 (2.75hrs) revised work plan for BWSR and Dakota County 1/21/2020 (0.5hr) Appendices discussion with Lan 1/27/2020 (0.75hr) Meeting with Lan to review the approach for the Climate appendix. 1/28/2020 (0.25hr) discussion with Lan about the outline 1/29/2020 (2.5hrs) Respond to comments from Jennie S, DNR 1/6/2020 (4.68 hrs) Fen management document review 1/13/2020 (7 hrs) Review Nicols fen report 1/20/2020 (3.92 hrs) Nicols Fen data and text 1/21/2020 (5.42 hrs) Summarizing Findings/Climate Data 1/25/2020 (1.42 hrs) ClimateExplorer 1/27/2020 (3.92 hrs) Climate Appx Outline 1/28/2020 (6hrs) Climate appendix annotated outline<br>Mileage: Jan 17 from Hopkins to BWSR for WBF Meeting | 11    | 125.00 | hr  | 1,375.00 |
| Lower Minnesota River Watershed District<br>Fens report coordination and invoicing   | 0.75  | 125.00 | hr  | 93.75    |
| Fen mgmt document review, map update and climate review and appx annotated outline   | 43.42 | 85.00  | hr  | 3,690.70 |
|  | 32.34 | 85.00  | hr  | 2,748.90 |
|  | 40    | 0.58   | mi  | 23.20    |

We appreciate your prompt payment.

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$7,931.55 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$7,931.55 |

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/11/2020 | 17-6234   |

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

|          |        |                       |
|----------|--------|-----------------------|
| P.O. No. | Terms  | Project               |
|          | Net 45 | Dredge Mgmt. Site ... |

| Description   | Qty | Rate   | U/M | Amount |
|---|-----|--------|-----|--------|
| PM: Coordinate notice of award (NOA) information request with Meyer | 1   | 125.00 | hr  | 125.00 |
| ES: Compile bid documents and NOA information                       | 0.5 | 75.00  | hr  | 37.50  |
| Barr Eng. - Invoice No. 23701082.00 - 15                            |     | 506.00 |     | 506.00 |
| Total Reimbursable Expenses   |     |        |     | 506.00 |
| Markup  |     | 10.00% |     | 50.60  |
| Total Reimbursable Expenses   |     |        |     | 556.60 |

We appreciate your prompt payment.

|                         |          |
|-------------------------|----------|
| <b>Total</b>            | \$719.10 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$719.10 |



# 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

February 4, 2020  
 Invoice No: 23701082.00 - 15

|                           |                 |
|---------------------------|-----------------|
| <b>Total this Invoice</b> | <b>\$506.00</b> |
|---------------------------|-----------------|

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 400 – Preconstruction services
- Bidding support
- Project management and invoicing

| <b>Total Budget</b> | <b>Current Invoice</b> | <b>Previously Invoiced</b> | <b>Total Invoiced</b> | <b>Remaining Budget</b> |
|---------------------|------------------------|----------------------------|-----------------------|-------------------------|
| 162,900.00          | 506.00                 | 137,894.12                 | 138,400.12            | 24,499.88               |

**Professional Services from December 28, 2019 to January 31, 2020**

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|       |     |                          |
|-------|-----|--------------------------|
| Job:  | 200 | Engineering Design       |
| Task: | 400 | Preconstruction Services |

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**Labor Charges**

|                                       | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|---------------------------------------|--------------|-------------|---------------|
| Principal                             |              |             |               |
| Hanson, John                          | .50          | 175.00      | 87.50         |
| Engineer / Scientist / Specialist IV  |              |             |               |
| Waln, Joseph                          | .50          | 155.00      | 77.50         |
| Engineer / Scientist / Specialist III |              |             |               |
| Weiss, Jeffrey                        | 2.80         | 140.00      | 392.00        |
| Support Personnel II                  |              |             |               |
| Nelson, Susan                         | .10          | 115.00      | 11.50         |
| Nypan, Nyssa                          | .50          | 95.00       | 47.50         |
|                                       | 4.40         |             | 616.00        |
| <b>Subtotal Labor</b>                 |              |             | <b>616.00</b> |

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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**

Communications

|           |         |          |          |
|-----------|---------|----------|----------|
| 1/14/2020 | Deposit | CHK 5982 | (110.00) |
|-----------|---------|----------|----------|

|                          |                 |
|--------------------------|-----------------|
| <b>Subtotal Expenses</b> | <b>(110.00)</b> |
|--------------------------|-----------------|

|                      |                 |
|----------------------|-----------------|
| <b>Task Subtotal</b> | <b>\$506.00</b> |
|----------------------|-----------------|

|                     |                 |
|---------------------|-----------------|
| <b>Job Subtotal</b> | <b>\$506.00</b> |
|---------------------|-----------------|

|                           |                 |
|---------------------------|-----------------|
| <b>Total this Invoice</b> | <b>\$506.00</b> |
|---------------------------|-----------------|

|                         | Current       | Prior             | Total             | Received          | A/R Balance     |
|-------------------------|---------------|-------------------|-------------------|-------------------|-----------------|
| <b>Invoiced to Date</b> | <b>506.00</b> | <b>137,894.12</b> | <b>138,400.12</b> | <b>134,570.72</b> | <b>3,829.40</b> |

**Outstanding Invoices**

| Invoice      | Date       | Balance         |
|--------------|------------|-----------------|
| 14           | 12/27/2019 | 3,323.40        |
| <b>Total</b> |            | <b>3,323.40</b> |

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Joe Waln, your Barr project manager, at (952) 832-2984 or email at [jwaln@barr.com](mailto:jwaln@barr.com).

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/11/2020 | 17-6235   |

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

|          |        |         |
|----------|--------|---------|
| P.O. No. | Terms  | Project |
|          | Net 45 | SLMP    |

| Description   | Qty  | Rate   | U/M | Amount |
|---|------|--------|-----|--------|
| PM: Invoicing, distribute final report and stakeholder engagement request | 2.25 | 125.00 | hr  | 281.25 |
| ES2: Addressed editors comments and finalize the draft SLMP - Brickyard   | 3.17 | 85.00  | hr  | 269.45 |
| Doc. editors review of Brickyard Clayhole                                 | 3.83 | 40.00  | hr  | 153.20 |

|                                    |                         |          |
|------------------------------------|-------------------------|----------|
| We appreciate your prompt payment. | <b>Total</b>            | \$703.90 |
|                                    | <b>Payments/Credits</b> | \$0.00   |
|                                    | <b>Balance Due</b>      | \$703.90 |

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/11/2020 | 17-6236   |

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

|          |        |                        |
|----------|--------|------------------------|
| P.O. No. | Terms  | Project                |
|          | Net 45 | East Chaska Creek P... |

| Description  | Qty  | Rate     | U/M | Amount   |
|--|------|----------|-----|----------|
| PM: DNR permits coordination and notice of award with the contractor                 | 3.25 | 125.00   | hr  | 406.25   |
| ES: Generate information requested by City of Chaska, CUP and DNRS MPARS application | 6.75 | 75.00    | hr  | 506.25   |
| Barr Eng. - Invoice No. 23101028.02 - 13   |      | 5,529.00 |     | 5,529.00 |
| Total Reimbursable Expenses  |      |          |     | 5,529.00 |
| Markup   |      | 10.00%   |     | 552.90   |
| Total Reimbursable Expenses  |      |          |     | 6,081.90 |

We appreciate your prompt payment.

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$6,994.40 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$6,994.40 |



# 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

February 4, 2020  
 Invoice No: 23101028.02 - 13

|                           |                   |
|---------------------------|-------------------|
| <b>Total this Invoice</b> | <b>\$5,529.00</b> |
|---------------------------|-------------------|

**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 500 – Permitting
  - Wetland delineation report
  - MPARS application
  - Cultural resources review
  - USACE joint permit application
  - No-rise certification modeling
  - General permit coordination

**Job 300 – Construction**

- Task 100 – Bidding
  - Bidding support

| <b>Total Budget</b> | <b>Current Invoice</b> | <b>Previously Invoiced</b> | <b>Total Invoiced</b> | <b>Budget Remaining</b> |
|---------------------|------------------------|----------------------------|-----------------------|-------------------------|
| 41,900.00           | 5,529.00               | 31,548.16                  | 37,077.16             | 4,822.84                |

**Professional Services from December 28, 2019 to January 31, 2020**

|       |     |            |
|-------|-----|------------|
| Job:  | 200 | Design     |
| Task: | 500 | Permitting |

**Labor Charges**

|                                       | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|---------------------------------------|--------------|-------------|---------------|
| Principal                             |              |             |               |
| Hanson, John                          | 3.50         | 175.00      | 612.50        |
| Engineer / Scientist / Specialist IV  |              |             |               |
| Waln, Joseph                          | 25.10        | 155.00      | 3,890.50      |
| Engineer / Scientist / Specialist III |              |             |               |
| Wold, Karen                           | 1.60         | 135.00      | 216.00        |
| Engineer / Scientist / Specialist II  |              |             |               |
| Mullen, Ross                          | .40          | 120.00      | 48.00         |

Engineer / Scientist / Specialist I

|                      |       |       |          |
|----------------------|-------|-------|----------|
| Beck, Samantha       | .40   | 90.00 | 36.00    |
| Carlin, Megan        | 4.30  | 90.00 | 387.00   |
| Conley, Tyler        | 1.00  | 85.00 | 85.00    |
| Support Personnel II |       |       |          |
| Nypan, Nyssa         | .50   | 95.00 | 47.50    |
|                      | 36.80 |       | 5,322.50 |

**Subtotal Labor** **5,322.50**

**Task Subtotal** **\$5,322.50**

**Job Subtotal** **\$5,322.50**

Job: 300 Construction

Task: 100 Bidding

**Labor Charges**

|                                       | Hours | Rate   | Amount        |
|---------------------------------------|-------|--------|---------------|
| Engineer / Scientist / Specialist III |       |        |               |
| Weiss, Jeffrey                        | 2.00  | 140.00 | 280.00        |
| Support Personnel II                  |       |        |               |
| Nelson, Susan                         | .10   | 115.00 | 11.50         |
|                                       | 2.10  |        | 291.50        |
|                                       |       |        | <b>291.50</b> |

**Expense Charges**

|                |                          |          |  |
|----------------|--------------------------|----------|--|
| Communications |                          |          |  |
| 1/14/2020      | Deposit                  | CHK 5982 | (85.00)  |
|                | <b>Subtotal Expenses</b> |          | <b>(85.00)</b>   |
|                |                          |          | <b>Task Subtotal</b> <span style="float: right;"><b>\$206.50</b></span>        |
|                |                          |          | <b>Job Subtotal</b> <span style="float: right;"><b>\$206.50</b></span>         |
|                |                          |          | <b>Total this Invoice</b> <span style="float: right;"><b>\$5,529.00</b></span> |

|                         |                 |                  |                  |                  |                    |
|-------------------------|-----------------|------------------|------------------|------------------|--------------------|
| <b>Invoiced to Date</b> | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     | <b>Received</b>  | <b>A/R Balance</b> |
|                         | <b>5,529.00</b> | <b>31,548.16</b> | <b>37,077.16</b> | <b>29,726.66</b> | <b>7,350.50</b>    |

**Outstanding Invoices**

| Invoice      | Date       | Balance         |
|--------------|------------|-----------------|
| 12           | 12/27/2019 | 1,821.50        |
| <b>Total</b> |            | <b>1,821.50</b> |

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Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 2/11/2020 | 17-6237   |

|  |
|--|
| <b>Bill To</b>   |
| Lower Minnesota River Watershed District<br>Linda Loomis<br>112 E. 5th Street, #102<br>Chaska, Minnesota 55318 |

| P.O. No. | Terms  | Project       |
|----------|--------|---------------|
|          | Net 45 | Area 3 Review |

| Description  | Qty   | Rate   | U/M | Amount   |
|--|-------|--------|-----|----------|
| Sr. Eng - Generated Area 3 Summary Memo  | 8.5   | 152.00 | hr  | 1,292.00 |
| PM: Coordinated input in Area 3 memo with Wenck and Barr. Revised and finalized Area 3 memo and coordinated stakeholder distribution | 8.25  | 125.00 | hr  | 1,031.25 |
| Doc editor   | 0.724 | 40.00  | hr  | 28.96    |

|                                    |                         |            |
|------------------------------------|-------------------------|------------|
| We appreciate your prompt payment. | <b>Total</b>            | \$2,352.21 |
|                                    | <b>Payments/Credits</b> | \$0.00     |
|                                    | <b>Balance Due</b>      | \$2,352.21 |



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** February 11, 2020  
**Re:** General Engineering Services

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Below is a summary of activities completed January 1 - 31, 2020 to provide services under the professional engineering services contract.

1. On-Call Services –25.91 hours
  - a. Administrator and consultant meetings
  - b. Project database update
  - c. Monthly Board Meeting
  
3. Project Reviews – 57.55 hours
  - a. Flying Cloud Drive site visits and reporting
  - b. Freeway Landfill documents review and conference call
  - c. Hennepin County LRT Project – Coordination, hydrology and hydraulics review
  - d. Rachel contracting for the Riley Purgatory Bluff Creek dewatering project.
  
4. Local Water Plan Review – 29.99 hours
  - a. City of Savage Surface Water Management Plan
  
5. Rules – 10.93 hours
  - a. Discuss comments with City of Shakopee
  - b. Review floodplain comments with Barr
  - c. Draft responses to comments

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/11/2020 | 17-6238   |

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

|          |        |          |
|----------|--------|----------|
| P.O. No. | Terms  | Project  |
|          | Net 45 | Gen. Eng |

| Description  | Qty   | Rate     | U/M | Amount   |
|--|-------|----------|-----|----------|
| Task 1: OnCall Services - Proj. Mgr                          | 14    | 125.00   | hr  | 1,750.00 |
| Task 1: OnCall Services - WR Scientist                       | 11.91 | 65.00    | hr  | 774.15   |
| Task 3: Project Reviews - Proj. Mgr                          | 8.5   | 125.00   | hr  | 1,062.50 |
| Task 3: Project Reviews - WR Scientist                       | 47.85 | 65.00    | hr  | 3,110.25 |
| Task 3: Project Reviews - Research Assistant                 | 1.2   | 45.00    | hr  | 54.00    |
| Task 5: Local Water Plan Review - Proj. Mgr                  | 0.5   | 125.00   | hr  | 62.50    |
| Task 5: Local Water Plan Review - WR Scientist               | 29.49 | 65.00    | hr  | 1,916.85 |
| Task 7: Rules - Proj Mgr                                     | 8.58  | 125.00   | hr  | 1,072.50 |
| Task 7: Rules - WR Scientist                                 | 1.5   | 65.00    | hr  | 97.50    |
| Task 7: Rules - Research Assistant                           | 0.85  | 45.00    | hr  | 38.25    |
| Mileage: Hopkins to Carver County to BP - 1/15 Board meeting | 36.6  | 0.58     | mi  | 21.23    |
| Barr Eng. - Invoice No. 23101028.00 - 10                     |       | 1,223.00 |     | 1,223.00 |
| Total Reimbursable Expenses                                  |       |          |     | 1,223.00 |
| Markup   |       | 10.00%   |     | 122.30   |
| Total Reimbursable Expenses                                  |       |          |     | 1,345.30 |

We appreciate your prompt payment.

|                         |             |
|-------------------------|-------------|
| <b>Total</b>            | \$11,305.03 |
| <b>Payments/Credits</b> | \$0.00      |
| <b>Balance Due</b>      | \$11,305.03 |



# 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

February 4, 2020  
 Invoice No: 23101028.00 - 10

|                           |                   |
|---------------------------|-------------------|
| <b>Total this Invoice</b> | <b>\$1,223.00</b> |
|---------------------------|-------------------|

### 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 2019 – 2019 General Services

Task 001 – 2019 General Services

- Comments on LMRWD rules and follow-up discussion with Della Schall Young

| <b>Total Budget</b> | <b>Current Invoice</b> | <b>Previously Invoiced</b> | <b>Total Invoiced</b> | <b>Remaining Budget</b> |
|---------------------|------------------------|----------------------------|-----------------------|-------------------------|
| 10,000.00           | 1,223.00               | 8,615.50                   | 9,838.50              | 161.50                  |

### Professional Services from January 1, 2020 to January 31, 2020

Job: 2019 2019 General Services

Task: 001 2019 General Services

### Labor Charges

|                                      | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                           |
|--------------------------------------|--------------|-------------|---------------|---------------------------|
| Principal                            |              |             |               |                           |
| Hanson, John                         | .70          | 175.00      | 122.50        |                           |
| Engineer / Scientist / Specialist IV |              |             |               |                           |
| Waln, Joseph                         | 7.10         | 155.00      | 1,100.50      |                           |
|                                      | 7.80         |             | 1,223.00      |                           |
| <b>Subtotal Labor</b>                |              |             |               | <b>1,223.00</b>           |
|                                      |              |             |               | <b>Task Subtotal</b>      |
|                                      |              |             |               | <b>\$1,223.00</b>         |
|                                      |              |             |               | <b>Job Subtotal</b>       |
|                                      |              |             |               | <b>\$1,223.00</b>         |
|                                      |              |             |               | <b>Total this Invoice</b> |
|                                      |              |             |               | <b>\$1,223.00</b>         |

| <b>Invoiced to Date</b> | <b>Current</b>  | <b>Prior</b>    | <b>Total</b>    | <b>Received</b> | <b>A/R Balance</b> |
|-------------------------|-----------------|-----------------|-----------------|-----------------|--------------------|
|                         | <b>1,223.00</b> | <b>8,615.50</b> | <b>9,838.50</b> | <b>8,615.50</b> | <b>1,223.00</b>    |

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Joe Waln, your Barr project manager, at (952) 832-2984 or email at [jwaln@barr.com](mailto:jwaln@barr.com).

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.