

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
1/8/2020	17-6223

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

P.O. No.	Terms	Project
	Net 45	SLMP

Description	Qty	Rate	U/M	Amount
PM: Reviewed and finalized draft Courthouse Lake and Quarry Lake.	13.25	125.00	hr	1,656.25
ES 2: Finalized draft management plan for Courthouse Lake and Quarry Lake. Generated preliminary draft Brickyard Clayhole Lake	107.2	85.00	hr	9,112.00
Doc. editors documents review	8.8	40.00	hr	352.00

We appreciate your prompt payment.	Total	\$11,120.25
	Payments/Credits	\$0.00
	Balance Due	\$11,120.25

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
1/8/2020	17-6224

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

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

Description	Qty	Rate	U/M	Amount
Dakota County PM: Prepare and facilitated meeting with LMRWD Admin, DNR, and MCES. Drafted meeting summary and coordinated data transfer with DNR staff.	10	125.00	hr	1,250.00
ES2: Develop meeting presentation, attending meeting and starting reviewing comments from Jennie S.	20	85.00	hr	1,700.00
Mileage	40	0.58	mi	23.20
LMRWD Fens PM: Prepare and facilitated meeting with LMRWD Admin, DNR, and MCES. Drafted meeting summary and coordinated data transfer with DNR staff.	6.75	125.00	hr	843.75
ES2: Develop meeting presentation, attending meeting and starting reviewing comments from Jennie S.	12.05	85.00	hr	1,024.25

We appreciate your prompt payment.

Total	\$4,841.20
Payments/Credits	\$0.00
Balance Due	\$4,841.20

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
1/8/2020	17-6225

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

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

Description	Qty	Rate	U/M	Amount
PM: Attended prebid meeting, reviewed and submitted Website information memo and board memo	3.25	125.00	hr	406.25
ES: Attended prebid meeting, validated bids submitted with Barr and drafted Website information and board memo	10.27	75.00	hr	770.25
Doc. Editor - Website information and Board Memo	2	40.00	hr	80.00
Mileage: Bid opening meeting at Barr Eng.Co	20	0.58	mi	11.60
Barr Eng. Co. Inv 23701082.00 - 14		3,323.40		3,323.40
Total Reimbursable Expenses				3,323.40
Markup		10.00%		332.34
Total Reimbursable Expenses				3,655.74

We appreciate your prompt payment.	Total	\$4,923.84
	Payments/Credits	\$0.00
	Balance Due	\$4,923.84



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 27, 2019
 Invoice No: 23701082.00 - 14

Total this Invoice	\$3,323.40
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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 400 – Preconstruction services

- Answering emails and calls from contractors during bidding
- Writing and issuing addenda for the project
- Bid opening
- Assistance with the bid tab
- Publication expenses in the StarTribune

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
162,900.00	3,323.40	134,570.72	137,894.12	25,005.88

Professional Services from November 30, 2019 to December 27, 2019

Job:	200	Engineering Design
Task:	400	Preconstruction Services

Labor Charges

	Hours	Rate	Amount
Principal			
Hanson, John	.30	170.00	51.00
Consultant / Advisor			
Gacnik, Jeremy	1.50	170.00	255.00
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	7.70	135.00	1,039.50
Engineer / Scientist / Specialist II			
Ramnandon, Amanda	4.60	120.00	552.00
Support Personnel II			
Burt, Deborah	1.50	95.00	142.50
Nelson, Susan	.40	115.00	46.00
Nypan, Nyssa	1.00	95.00	95.00
	17.00		2,181.00
Subtotal Labor			2,181.00

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

Miscellaneous	11/30/2019	Star Tribune	1,142.40	
		Subtotal Expenses		1,142.40
			Task Subtotal	\$3,323.40
			Job Subtotal	\$3,323.40
			Total this Invoice	\$3,323.40

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	3,323.40	134,570.72	137,894.12	127,638.72	10,255.40

Outstanding Invoices

Invoice	Date	Balance
13	12/4/2019	6,932.00
Total		6,932.00

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 #
1/8/2020	17-6226

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

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

Description	Qty	Rate	U/M	Amount
PM: Attended prebid meeting, reviewed and submitted Website information memo and board memo	6	125.00	hr	750.00
ES: Attended prebid meeting, validated bids submitted with Barr and drafted Website information and board memo	13.83	75.00	hr	1,037.25
Doc. Editor - Website information and Board Memo	1.2	40.00	hr	48.00
Barr Eng. Co. Inv 23101028.02 - 12		1,821.50		1,821.50
Total Reimbursable Expenses				1,821.50
Markup		10.00%		182.15
Total Reimbursable Expenses				2,003.65

We appreciate your prompt payment.

Total	\$3,838.90
Payments/Credits	\$0.00
Balance Due	\$3,838.90



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 27, 2019
 Invoice No: 23101028.02 - 12

Total this Invoice	\$1,821.50
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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 300 – Construction

Task 100 – Bidding

- Answering questions from bidders
- Bid opening
- Assistance with the bid tab
- Publication expenses in the StarTribune

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
41,900.00	1,821.50	29,726.66	31,548.16	10,351.84

Professional Services from November 30, 2019 to December 27, 2019

Job:	300	Construction
Task:	100	Bidding

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	3.00	135.00	405.00
Engineer / Scientist / Specialist I			
Beck, Samantha	.40	80.00	32.00
Support Personnel II			
Burt, Deborah	1.50	95.00	142.50
Nelson, Susan	.40	115.00	46.00
Nypan, Nyssa	.80	95.00	76.00
	6.10		701.50
Subtotal Labor			701.50

Expense Charges

Miscellaneous			
11/30/2019	Star Tribune		1,120.00
Subtotal Expenses			1,120.00

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.

Task Subtotal **\$1,821.50**

Job Subtotal **\$1,821.50**

Total this Invoice **\$1,821.50**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,821.50	29,726.66	31,548.16	26,746.66	4,801.50

Outstanding Invoices

Invoice	Date	Balance
11	12/4/2019	2,980.00
Total		2,980.00

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 #
1/8/2020	17-6227

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

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

Description	Qty	Rate	U/M	Amount
Sr. Eng: Prepare for and attended Area 3 focus Dec. 18 meeting	5	152.00	hr	760.00
PM: Coordinate with meeting participants and collected and reviewed scopes of work and facilitated the Dec 18 meeting	3.25	125.00	hr	406.25
Mileage: Travel to Ridgedale Library	13.8	0.58	mi	8.00
Barr Eng. Co. Inv 23101028.07 - 1		1,285.00		1,285.00
Wenck Invoice 11908974		1,713.20		1,713.20
Total Reimbursable Expenses				2,998.20
Markup		10.00%		299.82
Total Reimbursable Expenses				3,298.02

We appreciate your prompt payment.	Total	\$4,472.27
	Payments/Credits	\$0.00
	Balance Due	\$4,472.27



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 27, 2019
 Invoice No: 23101028.07 - 1

Total this Invoice	\$1,285.00
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Regarding: LMRWD Area 3 Slope Stability

This invoice is for professional services related to Task Order #7, the Area 3 Slope Stability project, which included the following jobs and tasks:

Job 100 – Slope Stability

- Data review and preparation for meeting
- Meeting with Young Environmental and other stakeholders

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
1,600.00	1,285.00	0.00	1,285.00	315.00

Professional Services from November 30, 2019 to December 27, 2019

Job: 100 Slope Stability

Labor Charges

	Hours	Rate	Amount	
Principal				
Grosser, Aaron	6.00	195.00	1,170.00	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	.50	135.00	67.50	
Support Personnel II				
Nypan, Nyssa	.50	95.00	47.50	
	7.00		1,285.00	
Subtotal Labor				1,285.00
				Job Subtotal
				\$1,285.00
				Total this Invoice
				\$1,285.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,285.00	0.00	1,285.00	0.00	1,285.00

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.

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.

Invoice

January 9, 2020
Invoice No: 11909647



Ms. Della Schall Young
Young Environmental Consulting Group, LLC
915 Mainstreet, Suite 4000
Hopkins, MN 55343

Responsive partner.
Exceptional outcomes.

Project Manager Joel Toso

Project B8555-0001 Eden Prairie Bank Stabilization

Professional Services Through December 31, 2019

Professional Personnel

	Hours	Rate	Amount	
Matthiesen, Edward	2.00	231.00	462.00	
Thompson, Kathleen	.50	86.00	43.00	
Toso, Joel	2.20	231.00	508.20	
Totals	4.70		1,013.20	
Total Labor				1,013.20

Outside Services

Stanley Consultants Inc.			700.00	
Outside Services Total			700.00	700.00

Phase Total \$1,713.20

Total Invoice Amount \$1,713.20

	Current	Prior	Total
Billing Summary	1,713.20	0.00	1,713.20



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: January 8, 2020
Re: General Engineering Services

Below is a summary of activities completed Dec 1 - 31, 2019 to provide services under the professional engineering services contract.

1. On-Call Services –11.25 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting

3. Project Reviews – 52.06 hours
 - a. Flying Cloud Drive site visits and reporting
 - b. Burnsville Landfill
 - c. Barr/Hennepin County Minnesota River Bluffs Regional LRT Trail Repair
 - d. Minor MnDOT Projects

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
1/8/2020	17-6228

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

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

Description	Qty	Rate	U/M	Amount
Task 1: OnCall Services - WR Scientist	11.25	65.00	hr	731.25
Task 3: Project Reviews - Proj. Mgr	7.75	125.00	hr	968.75
Task 3: Project Reviews - WR Scientist	43.91	65.00	hr	2,854.15
Task 3: Project Reviews - Research Assistant	0.4	45.00	hr	18.00
Mileage	36	0.58	mi	20.88

We appreciate your prompt payment.	Total	\$4,593.03
	Payments/Credits	\$0.00
	Balance Due	\$4,593.03