

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
10/8/2020	17-6307

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

P.O. No.	Terms	Project
	Net 45	Education and Outre...

Description	Qty	Rate	U/M	Amount
PM: 60th Anniversary and CAC meetings, and reviewed RFP and CAC form	5.75	136.00	hr	782.00
Sr. Eng: Coordinated RFP release and interactions with videographers	9.75	152.00	hr	1,482.00
E&O Specialist: Draft 60th Anniversary Videographer RFP and coordinating CAC google application and WD research	8.25	85.00	hr	701.25

We appreciate your prompt payment.

Total	\$2,965.25
Payments/Credits	\$0.00
Balance Due	\$2,965.25

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Date	Invoice #
10/8/2020	17-6308

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 - Phase 2

Description	Qty	Rate	U/M	Amount
Eng: Reviewed and coordinated bathymetry survey with Barr's team	1.75	138.00	hr	241.50
Barr Eng. Co. Inv 23101028.09 - 3		3,793.88		3,793.88
Total Reimbursable Expenses				3,793.88
Markup		10.00%		379.39
Total Reimbursable Expenses				4,173.27

We appreciate your prompt payment.

Total	\$4,414.77
Payments/Credits	\$0.00
Balance Due	\$4,414.77



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

October 2, 2020
 Invoice No: 23101028.09 - 3

Total this Invoice	\$3,793.88
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Regarding: LMRWD Area 3 Slope Stability Technical Support Collection of bathymetric survey of the Minnesota River near the Eden Prairie Area 3 slope stability site.

This invoice is for professional services, which include the following:

Job 100 – Bathymetric Survey

Task 001 – Bathymetric Survey

- Conducting the survey
- Processing survey results
- Submitting deliverables

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$3,793.88	\$1,199.03	\$4,992.91	\$7.09

Professional Services from August 29, 2020 to September 25, 2020

Job: 100 Bathymetric Survey

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV			
Waln, Joseph	.50	155.00	77.50
Engineer / Scientist / Specialist II			
Ryan, Kathryn	3.00	115.00	345.00
Technician II			
Novack, John	9.00	100.00	900.00
Staberg, James	13.70	120.00	1,644.00
Support Personnel II			
Nypan, Nyssa	.50	95.00	47.50
	26.70		3,014.00
Subtotal Labor			3,014.00

Unit Charges

Bathymetry Survey System - Odom	1.0 day @ 524.00	524.00
Jon Boat & Trailer	1.0 day @ 62.00	62.00
Vehicle (Mileage)	85.0 miles @ 0.575	48.88
Vehicle - 2WD Field	2.0 days @ 72.50	145.00
Subtotal Units		779.88

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.

Job Subtotal **\$3,793.88**

Total this Invoice **\$3,793.88**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	3,793.88	1,199.03	4,992.91	0.00	4,992.91

Outstanding Invoices

Invoice	Date	Balance
1	8/5/2020	295.50
2	9/2/2020	903.53
Total		1,199.03

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.

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915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
10/8/2020	17-6309

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

P.O. No.	Terms	Project
	Net 45	Trout Streams Gaps ...

Description	Qty	Rate	U/M	Amount
Task 3: Gaps Analysis	4.75	136.00	hr	646.00
Task 3: Gaps Analysis	16	138.00	hr	2,208.00
Task 3: Gaps Analysis	40	75.00	hr	3,000.00
Task 4: Strategic Management Plan	3.5	138.00	hr	483.00
Task 4: Strategic Management Plan	0.77	75.00	hr	57.75

We appreciate your prompt payment.

Total	\$6,394.75
Payments/Credits	\$0.00
Balance Due	\$6,394.75

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
10/8/2020	17-6310

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: Obtained MPCA CSW Permit, drafted NTP document, coordinated and attended pre-construction meeting.	9.25	125.00	hr	1,156.25
MPCA Online Construction Stormwater Permit		400.00		400.00
Barr Eng. Co. Inv 23701082.00 - 21		8,580.46		8,580.46
Total Reimbursable Expenses				8,980.46
Markup		10.00%		898.05
Total Reimbursable Expenses				9,878.51

We appreciate your prompt payment.	Total	\$11,034.76
	Payments/Credits	\$0.00
	Balance Due	\$11,034.76



Della Young <della@youngecg.com>

MPCA Online Construction Stormwater Permit Application Status

MPCA.OnlineServices@state.mn.us <MPCA.OnlineServices@state.mn.us>

Mon, Sep 21, 2020 at 7:17 AM

To: Della@youngecg.com

Dear Applicant:

On 19-SEP-20, the Minnesota Pollution Control Agency (MPCA) received your application for Construction Stormwater permit coverage for:

Project Name: Dredge Site Improvement Project
Project Location: Savage MN 55378
Owner: Lower Minnesota River Watershed District
Contractor: Meyer Contracting

Permit ID number: C00058216

Payment Confirmation Number for \$400 application fee: MNPPCA000048598

Based on the information submitted in the application, the project qualifies for general permit coverage and will start on 19-SEP-20.

Within 24 hours, you can access your Notice of Coverage in the Construction Stormwater search webpage at <https://cf.pca.state.mn.us/water/stormwater/csw/resultSummary.cfm?id=C00058216>.

Permittees are responsible for compliance with all terms and conditions of the general permit contained in your Notice of Coverage.

At the end of the project, after the entire disturbed area of the project has permanent cover and the maintenance activities required by the general permit have been completed, you must submit a Notice of Termination application form to the MPCA to end your liability under the general permit. The Notice of Termination form is available at the link listed above.

If you have any questions, please visit <http://www.pca.state.mn.us/index.php/water/water-types-and-programs/stormwater/construction-stormwater/index.html>. You may also email program staff at CSW@state.mn.us or call the Stormwater Hotline at 651-757-2119 (800-657-3804, non-metro only).

You may be able to reduce your regulatory requirements and save money through prevention activities that minimize waste, emissions, water use, and energy use. Visit MPCA's website at <http://www.pca.state.mn.us/pollutionprevention> for more information.

If you are not a permittee or you are not the person identified on this correspondence, please contact the MPCA e-Service Administrator at the email address or phone number listed below so we can correct our information.

We look forward to working with you to protect our valuable natural habitat and water resources.

Please do not reply to this message, it was sent from a notification-only address. If you have questions about this e-service, email us at onlineservices.pca@state.mn.us or call the MPCA e-Service Administrator at 651-757-2728 or 1-844-828-0942, 8:00 a.m. to 4:00 p.m. CST, Monday through Friday.

**Core-Service-SubmittalDisplay-CROMERR.pdf**

9K



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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

October 2, 2020
 Invoice No: 23701082.00 - 21

Total this Invoice	\$8,580.46
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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 300 – Construction Administration

Task 100 – Construction Administration

- Coordinating with contractor and Young Environmental
- Planning for construction observation
- Attending pre-construction meeting
- Preparing safe work plan

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$162,900.00	\$8,580.46	\$144,498.62	\$153,079.08	\$9,820.92

Professional Services from August 29, 2020 to September 25, 2020

Job: 300 Construction Administration

Task: 100 Construction Administration

Labor Charges

	Hours	Rate	Amount
Principal			
Greenwood, Jedediah	.70	190.00	133.00
Hanson, John	7.50	175.00	1,312.50
Engineer / Scientist / Specialist IV			
Waln, Joseph	15.70	155.00	2,433.50
Engineer / Scientist / Specialist III			
Brandner, Eric	11.00	135.00	1,485.00
Hochscheidt, Michael	1.50	125.00	187.50
Engineer / Scientist / Specialist II			
Brockamp, Patrick	9.60	115.00	1,104.00
Engineer / Scientist / Specialist I			
Ludwig, Eric	.80	80.00	64.00
Support Personnel II			
Burt, Deborah	1.00	100.00	100.00

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.

Nypan, Nyssa	.50	95.00	47.50
	48.30		6,867.00

Subtotal Labor 6,867.00

Subconsultant Charges

Subconsultants			
9/25/2020	Sunde Land Surveying LLC		1,688.16

Subtotal Subconsultant 1,688.16

Expense Charges

Travel			
9/18/2020	Hanson, John	Mileage	25.30

Subtotal Expenses 25.30

Task Subtotal \$8,580.46

Job Subtotal \$8,580.46

Total this Invoice \$8,580.46

Outstanding Invoices

Invoice	Date	Balance
20	9/2/2020	3,754.50
Total		3,754.50

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.



Young Environmental Consulting
Group, LLC

Memo

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

Below is a summary of activities completed September 1 - 30, 2020 to provide services under the professional engineering services contract.

1. On-Call Services –15.25 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
3. Project Reviews –131.59 hours
 - a. CSAH 11
 - b. Fort Snelling Permit
 - c. Gaughan Companies Demolition and Site Preparation
 - d. Greystone Headquarter
 - e. HCRRRA Bluff LRT Trail
 - f. Memorial Park Pedestrian Bridge and Trail
 - g. MnDOT 494 Trail
 - h. Quarry Lake Park Improvement and Bike Trail
 - i. Ridge Creek
 - j. Southbridge Crossing 6th Addition
 - k. Texas Roadhouse
 - l. Watermark
4. Fens – See Barr's Invoice
 - a. Releve – Veg Survey
5. Local Water Management Plan/ Official Controls Review – 103.16 hours
 - a. Completed City of Carver surface water management plan and official control review.
 - b. Comprehensive review of Shakopee's official control
 - c. Began cities of Bloomington and Chanhassen compliance validation
 - d. Developed municipal general LGU permit

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Invoice

Date	Invoice #
10/8/2020	17-6311

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 - Proj. Mgr	15	125.00	hr	1,875.00
Task 3: Project Reviews - Proj. Mgr	23.5	125.00	hr	2,937.50
Task 3: Project Reviews - Sr. Eng.	62.9	152.00	hr	9,560.80
Task 3: Project Reviews - WR Scientist	39.19	65.00	hr	2,547.35
Task 3: Project Reviews - Research Assistant	6	45.00	hr	270.00
Task 5: Local Water Plan Review - Proj. Mgr	12.5	125.00	hr	1,562.50
Task 5: Local Water Plan Review - Sr. Eng.	29.08	152.00	hr	4,420.16
Task 5: Local Water Plan Review - WR Scientist	61.58	65.00	hr	4,002.70
Barr Eng. Co. Inv 23101028.08 - 4		1,442.50		1,442.50
Barr Eng. Co. Inv 23101028.00 - 18		1,920.00		1,920.00
Total Reimbursable Expenses				3,362.50
Markup		10.00%		336.25
Total Reimbursable Expenses				3,698.75

We appreciate your prompt payment.

Total	\$30,874.76
Payments/Credits	\$0.00
Balance Due	\$30,874.76



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October 2, 2020
 Invoice No: 23101028.08 - 4

Total this Invoice	\$1,442.50
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Regarding: Dakota Fen Survey - Second Visit

This invoice is for professional services related to Calcareous Fen Assessment Project for the LMRWD, which includes the following tasks:

Job 100 – Fen Assessment 2020

Task 001 – Field Survey and Reporting

- Reviewing plant list
- Preparing report

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$9,200.00	\$1,442.00	\$7,697.78	\$9,139.78	\$60.22

Professional Services from August 29, 2020 to September 25, 2020

Job: 100 Fen Assessment 2020

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Tix, Daniel	9.30	150.00	1,395.00	
Support Personnel II Nypan, Nyssa	.50	95.00	47.50	
	9.80		1,442.50	
Subtotal Labor				1,442.50
		Job Subtotal		\$1,442.50
		Total this Invoice		\$1,442.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,442.50	7,697.78	9,140.28	525.00	8,615.28
Outstanding Invoices					

Invoice	Date	Balance
2	8/5/2020	6,603.28
3	9/2/2020	569.50
Total		7,172.78

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.



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October 2, 2020
 Invoice No: 23101028.00 - 18

Total this Invoice	\$1,920.00
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Regarding: LMRWD General Services

This invoice is for professional services related to the LMRWD General Services task order, which includes the following tasks.

Job 2020 – 2020 General Services

Task 001 – 2020 General Services

- Participating in coordination calls with Young Environmental
- Preparation of education task order
- Preparation of Area 3 monitoring task order

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$1,920.00	\$0.00	\$1,920.00	\$3,080.00

Professional Services from August 29, 2020 to September 25, 2020

Job: 2020 2020 General Services

Labor Charges

	Hours	Rate	Amount	
Principal				
Grosser, Aaron	1.00	200.00	200.00	
Hanson, John	.40	175.00	70.00	
Consultant / Advisor				
Bayrd, Garrett	4.00	160.00	640.00	
Engineer / Scientist / Specialist IV				
Waln, Joseph	1.00	155.00	155.00	
Engineer / Scientist / Specialist III				
Bean, Marcy	5.20	125.00	650.00	
Engineer / Scientist / Specialist II				
Sharpe, Jacob	1.50	105.00	157.50	
Support Personnel II				
Nypan, Nyssa	.50	95.00	47.50	
	13.60		1,920.00	
Subtotal Labor				1,920.00
				Job Subtotal
				\$1,920.00

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.

Total this Invoice **\$1,920.00**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,920.00	14,619.50	16,539.50	13,125.00	3,414.50

Outstanding Invoices

Invoice	Date	Balance
16	8/5/2020	1,341.00
17	9/2/2020	153.50
Total		1,494.50

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.