

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
11/9/2020	17-6313

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
PM: Reviewed and QC survey results and findings memo.	3.85	136.00	hr	523.60
Eng - Completed the stormwater and survey review and drafted recommendation memo	18.23	138.00	hr	2,515.74
Barr Engineering Co. Inv. No. 23101028.11 - 1		4,313.40		4,313.40
Total Reimbursable Expenses				4,313.40
Markup		10.00%		431.34
Total Reimbursable Expenses				4,744.74

We appreciate your prompt payment.	Total	\$7,784.08
	Payments/Credits	\$0.00
	Balance Due	\$7,784.08



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

November 3, 2020
 Invoice No: 23101028.11 - 1

Total this Invoice	\$4,313.40
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Regarding: Monitoring inclinometers and a piezometer at Area 3 slope stability site

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

Job 100 - Monitoring

Task 010 - Initial Field Review

- Locating field instrumentation and collecting data
- Preparing memo documenting field work

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$8,800.00	\$4,313.40	\$0.00	\$4,313.40	\$4,486.60

Professional Services from September 26, 2020 to October 30, 2020

Job: 100 Monitoring
 Task: 010 Initial Field Review

Labor Charges

	Hours	Rate	Amount
Principal			
Grosser, Aaron	.50	200.00	100.00
Consultant / Advisor			
Bayrd, Garrett	17.00	160.00	2,720.00
Engineer / Scientist / Specialist IV			
Waln, Joseph	.70	155.00	108.50
Engineer / Scientist / Specialist II			
Sharpe, Jacob	11.40	105.00	1,197.00
Support Personnel II			
Carpenter, Jeffrey	1.00	100.00	100.00
Nypan, Nyssa	.50	95.00	47.50
	31.10		4,273.00
Subtotal Labor			4,273.00

Expense Charges

Travel			
10/9/2020	Sharpe, Jacob	Mileage	18.40
Subtotal Expenses			18.40

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.

Unit Charges

Well Level Indicator	1.0 day @ 22.00	22.00	
Subtotal Units			22.00
	Task Subtotal		\$4,313.40
	Job Subtotal		\$4,313.40
	Total this Invoice		\$4,313.40

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	4,313.40	0.00	4,313.40	0.00	4,313.40

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

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
11/9/2020	17-6314

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: Coordination with construction admin staff, contractor and emergency field meeting	7.25	125.00	hr	906.25
Eng: Coordination meetings with Barr - Construction Admin	0.75	138.00	hr	103.50
Barr Engineering Co. Inv. No. 23701082.00 - 22		16,079.00		16,079.00
Total Reimbursable Expenses				16,079.00
Markup		10.00%		1,607.90
Total Reimbursable Expenses				17,686.90

We appreciate your prompt payment.	Total	\$18,696.65
	Payments/Credits	\$0.00
	Balance Due	\$18,696.65



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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
 Suite 4000
 915 Main Street
 Hopkins, MN 55343

November 3, 2020
 Invoice No: 23701082.00 - 22

Total this Invoice	\$16,079.00
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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
- Observing construction
- Attending weekly construction check-in meetings
- Issuing field orders
- Meeting on site with contractor and L.S. Marine

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$170,058.00	\$16,079.00	\$153,079.08	\$169,158.08	\$899.92

Professional Services from September 26, 2020 to October 30, 2020

Job: 300 Construction Administration

Task: 100 Construction Administration

Labor Charges

	Hours	Rate	Amount
Principal			
Greenwood, Jedediah	1.40	190.00	266.00
Hanson, John	.30	175.00	52.50
Engineer / Scientist / Specialist IV			
Waln, Joseph	19.00	155.00	2,945.00
Engineer / Scientist / Specialist III			
Brandner, Eric	32.00	135.00	4,320.00
Ramnandon, Amanda	1.70	125.00	212.50
Engineer / Scientist / Specialist II			
Brockamp, Patrick	22.80	115.00	2,622.00
Engineer / Scientist / Specialist I			
Bateman, Alec	.70	90.00	63.00
Ludwig, Eric	66.90	80.00	5,352.00
Quinlan, Megan	.80	90.00	72.00

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	.50	95.00	47.50
	146.10		15,952.50

Subtotal Labor	15,952.50
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Expense Charges

Travel

9/18/2020	Brockamp, Patrick	Mileage	17.25
9/18/2020	Waln, Joseph	Mileage	24.15
9/29/2020	Brockamp, Patrick	Mileage	17.25
10/2/2020	Brockamp, Patrick	Mileage	16.10
10/6/2020	Brockamp, Patrick	Mileage	17.25
10/15/2020	Waln, Joseph	Mileage	26.45
10/20/2020	Brockamp, Patrick	Mileage	8.05

Subtotal Expenses	126.50
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Task Subtotal	\$16,079.00
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Job Subtotal	\$16,079.00
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Total this Invoice	\$16,079.00
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Outstanding Invoices

Invoice	Date	Balance
21	10/2/2020	8,580.46
Total		8,580.46

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

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
11/9/2020	17-6315

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 4: Strategic Management Plan	12.5	138.00	hr	1,725.00
Task 4: Strategic Management Plan	31.23	75.00	hr	2,342.25
Task 5: Engagement	7.05	138.00	hr	972.90
Task 5: Engagement	13.75	75.00	hr	1,031.25
Task 6: Report	27.2	138.00	hr	3,753.60
Task 6: Report	60.07	75.00	hr	4,505.25

We appreciate your prompt payment.	Total	\$14,330.25
	Payments/Credits	\$0.00
	Balance Due	\$14,330.25

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
11/9/2020	17-6319

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
Assisted with the review of the RFP and evaluation of the proposers, coordinated filming location and secured the Landing and assisting during the filming	23.75	136.00	hr	3,230.00
Organized/developed the RFP for videographers, addressed questions, facilitated the evaluation of proposers and coordinated information requests and assisted with interviewees list and questions	30	138.00	hr	4,140.00
Coordinated CAC activities and assisted with 60th Anniversary video	9.85	80.00	hr	788.00
Barr Engineering Co. Inv. No. 23101028.10 - 1		672.50		672.50
The Landing Townhall Reservation		390.00		390.00
Total Reimbursable Expenses				1,062.50
Markup		10.00%		106.25
Total Reimbursable Expenses				1,168.75
Quasimodo Advertising Inv. HCA-102012		3,500.00		3,500.00
Total Reimbursable Expenses				3,500.00
Markup		10.00%		350.00
Total Reimbursable Expenses				3,850.00

We appreciate your prompt payment.	Total	\$13,176.75
	Payments/Credits	\$0.00
	Balance Due	\$13,176.75



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4300 MarketPointe Drive, Suite 200
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Della Schall Young
 Young Environmental Consulting Group, LLC
 Suite 4000
 915 Main Street
 Hopkins, MN 55343

November 3, 2020
 Invoice No: 23101028.10 - 1

Total this Invoice	\$672.50
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Regarding: Lower Minnesota River Watershed District 2020-21 Education and Outreach

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

- Support for the 60th Anniversary video

Professional Services from September 26, 2020 to October 30, 2020

Job:	2020	2020 General Services
Task:	005	Education and Outreach

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Bean, Marcy	5.00	125.00	625.00	
Support Personnel II				
Nypan, Nyssa	.50	95.00	47.50	
	5.50		672.50	
Subtotal Labor				672.50
				Task Subtotal
				\$672.50
				Job Subtotal
				\$672.50
				Total this Invoice
				\$672.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	672.50	0.00	672.50	0.00	672.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Marcy Bean, your Barr project manager, at 952.842.3511 or email at mbean@barr.com.

FACILITY SALES RECEIPT

Receipt # 2774029
Payment Date: 10/22/2020
Household: 137088
Cell Phone (651)249-6974



DELLA YOUNG
 112 EAST 5TH STREET
 SUITE 102
 CHASKA MN 55318

The Landing
 Shakopee MN
 Phone: (763)559-9000

Reservation Details: The Landing, LAN - Town Hall

Reserv. Contact: Della Young
Phone Number: (651)249-6974
Reserv. Number: 38865
Status: Firm
Purpose: Filming of Lower MN Watershed 60th Anniversary
Anticipated Count: 4

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 10/29/2020 6:00A to 6:00P	300.00	300.00	300.00	300.00	0.00
Deposit:	90.00	90.00	90.00	90.00	0.00

Fee Details:

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Damage Deposit	90.00	1.00	0.00	0.00	90.00
Per Hour Use Fee	75.00	8.00	300.00	0.00	300.00

Reservation Code (Polic _____)

Facility Cancellation Policy:
 Cancellations made more than 90 days prior to the event date receive a 100% refund.
 Cancellations made more than 60 days and less than 90 days prior to the event date receive a 50% refund.
 All cancellations made within 60 days of the event date are non-refundable.
 No refunds are given due to weather conditions unless the park or facility is officially closed due to severe, life-threatening weather.

Misc Fac. Comments: Interview volunteer, total of 4 people in the building spaced 6 feet apart from one another. 4 round tables set up with 4 chairs in Town Hall.

Processed on 10/22/20 @ 1:15 pm by 101458R

Total New Deposit Fees	90.00
Total New Fees	600.00
Discount Applied	300.00
Total New Taxes	0.00
Total Due	390.00
Total Deposit Fees Paid	90.00
Total Fees Paid	300.00
Total Taxes Paid	0.00
Total Paid	390.00

FACILITY SALES RECEIPT



Three Rivers
PARK DISTRICT

Receipt # 2774029
Payment Date: 10/22/2020
Household: 137088

Household Balance Information

Overall Household Balance Due 0.00

Payment of: 390.00 Made By:PHONE-IN CREDIT CARD Auth: 312251 Card#: xxxxxxxxxxxx5367 With Reference:



Invoice

Lower Minnesota River Watershed District

October 12, 2020

Invoice #: HCA-102012

DUE: 15 days would be nice

Emailed to Della at Young Environmental 10-12-20

TO: Lynn Anderson
Hopkins Center for the Arts
1111 Main Street
Hopkins, MN 55343

PROJECT: 60th Anniversary video for the LMRWD.

For researching, conceiving and producing a video to celebrate the many accomplishments of the LMRWD in their first 60 years.

Includes all meetings, interviews, editing and post production for one video (length to be determined).

Estimate for this project is set at \$10,000.00. This is a down payment invoice. A second payment of \$3000.00 will be invoiced on presentation of the first rough draft of the video (approximately Nov 13). Final payment of \$3500.00 will be invoiced upon approval of final video (on Nov 20).

TOTAL: \$3,500.00

Thank you for this opportunity! I look forward to working with you.

Pay to: Quasimodo Advertising 5108 W. 40th St. Minneapolis, MN 55416-2920

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Invoice

Date	Invoice #
11/9/2020	17-6320

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

P.O. No.	Terms	Project
	Net 45	Gully Inventory & C...

Description	Qty	Rate	U/M	Amount
Eng: Began coordination for the work on the southside of the Minnesota River. Contacted Burnsville, Savage, Shakopee and Eagan and began incorporating the information received.	18.5	138.00	hr	2,553.00
Env. Sci: Integrated information from municipalities and updated data collection forms and methods for data evaluation and prioritization.	55.3	75.00	hr	4,147.50

We appreciate your prompt payment.	Total	\$6,700.50
	Payments/Credits	\$0.00
	Balance Due	\$6,700.50



Young Environmental Consulting
Group, LLC

Memo

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

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

1. On-Call Services –49 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Buckthorn and Trout Streams Site Visit
 - d. Monitoring Plan Update
3. Project Reviews –86.12 hours (See Table 1)
7. Local Water Management Plan/ Official Controls Review – 14.89 hours (See Table 1)

Table 1. Summary of LMRWD Individual Project and Municipal Permit Reviews

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
City of Mendota Heights LGU Permit	Mendota Heights	9/10/2020	2020-M-04	A review of the information submitted to the District by Mendota Heights was completed on 10/5/2020 (memo reference link). The city's guide and amended codes comply with the LMRWD's rules adopted in February 2020, and they will be issued the General Municipal LGU Permit that the board conditionally approved at the September meeting.
City of Bloomington LGU Permit	Bloomington	9/11/2020	2020-M-05	A review of the information submitted to the District by Bloomington was completed on 10/5/2020 (memo reference link). Additional changes are required for the city to comply with the District's Floodplain and Drainage Alteration Rule. Once the city addresses the outstanding items, the General Municipal LGU Permit that the board conditionally approved at the September meeting will be issued.
Memorial Park Pedestrian Bridge and Trail	Shakopee	8/24/2020	2020-116	<p>Closed: This is a City of Shakopee project. After the permit application was received, the city asked the District to put our review on hold because the submitted information needed to be finalized. This was communicated to the applicant on 8/27/2020. On 9/16/2020 the District received a response to the 8/25/2020 NOA comments to the MnDNR from the applicant. The MnDNR stated the floodplain issues needed to be addressed before issuance of a public waters permit. On 9/17/2020 the project and the permit application were discussed with the City of Shakopee, and the city said to proceed with the permit review.</p> <p>9/30/2020: We contacted Steve Lillehaug to let him know that the files provided on 9/16/2020 still did not demonstrate a no-rise and that rather than send another email, we would like to work with the applicants. Lillehaug will have WSB contact us to schedule a coordination meeting. We talked to WSB and provided them with our comments informally. They are going to look at the model, make sure the correct version was provided to the District, and schedule a follow-up meeting with the District. WSB resubmitted the model today, but it still contains the rises. I called WSB and discussed this with them; because the rise initially</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
Memorial Park Pedestrian Bridge and Trail	Shakopee	8/24/2020	2020-116	<p>occurs downstream of their project, it is likely an error they can fix or explain. They will look at the model and revise and/or provide an explanation as needed.</p> <p>10/1/2020: We met with the city and WSB to discuss the project. WSB provided a follow-up memo justifying the modeling despite the increase in water surface elevations.</p> <p>10/5/2020: We reviewed the provided memo and results as well as an email from MnDNR that confirmed the project meets the MnDNR recommendation for no-rise. We recommended conditional approval, pending the NPDES permit and SWPPP.</p> <p>10/16/2020: We finalized the project review, submitted the memo to the administrator, notified the applicant, and uploaded to MPARS (memo reference link).</p> <p>10/21/2020: The Board conditionally approved the permit application, pending the NDPEs permit and SWPPP.</p> <p>10/22/2020: We notified the City and WSB of the board's conditional approval and need for the additional items.</p> <p>10/23/2020: WSB provided the NDPEs permit and SWPPP and we were able to issue them the final LMRWD permit.</p>
Ridge Creek Park	Shakopee	9/17/2020	2020-099	<p>Complete: The city has finalized the plans and specifications and requested a final review from the District before the project goes to bid. Comments were due 9/25/2020.</p> <p>9/24/2020: Plans show an increase in water surface elevations due to the project, potentially inundating Crossings Blvd more frequently. We requested the applicant provide a summary table of existing and proposed discharge rates and water surface elevations.</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				<p>9/25/2020: We emailed Kirby with redlines and a request for the summary table.</p> <p>10/6/2020: The city provided a revised IFB plan set and addressed outstanding comments.</p> <p>10/14/2020: The final review memo was provided to the Administrator for LMRWD's records.</p>
Texas Roadhouse	Shakopee	9/17/2020	2020-126	<p>Under review: The District received an online Individual Project Permit application on 9/17/2020; the completeness review was due 10/8/2020. Anticipated construction is March 2021.</p> <p>9/25/2020: We emailed the applicant the incomplete notice (permit fee, maintenance agreement, NPDES permit, and contractor contact info).</p> <p>10/6/2020: The applicant provided a revised O&M agreement.</p> <p>10/8/2020: We reviewed the O&M agreement and requested the applicant confirm whether the City of Shakopee will maintain private BMPs.</p> <p>10/12/2020: The city stated it was not maintaining any private BMPs for the applicant.</p> <p>10/19/2020: Greenberg Fallow called to discuss the permit application and maintenance agreement. I reiterated that they could use the City of Shakopee utility facilities agreement if they were developing one. If not, they needed to make sure the agreement reflected the proposed BMPs on site (i.e. underground infiltration system).</p> <p>10/20/2020: The applicant provided hardcopies and the permit fee.</p> <p>10/29/2020: Email coordination with applicant, the provided O&M agreement included features such as raingardens and excluded the</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				<p>underground infiltration system.</p> <p>10/30/2020: Applicant provided a revised O&M agreement. Application considered complete.</p>
494 Trail	Bloomington Eagan Fort Snelling	9/21/2020	2020-130	<p>Complete: The District received a request to determine whether a permit will be needed on 9/21/2020. Young Environmental worked with MnDOT to obtain additional project information to complete our review. The project will trigger Rules B, C, and F.</p> <p>10/11/2020: Email coordination with MnDOT to determine if the project is full or partial reconstruction, extents of improvements, temporary or permanent floodplain impacts.</p> <p>10/12/2020: Phone call and coordination with MnDOT to discuss the preliminary findings of our review.</p> <p>10/13/2020: Email coordination with MnDOT to determine if the vegetated riprap would be considered impervious and additional details on the proposed project.</p> <p>10/14/2020: MnDOT provided clarification on the vegetated riprap, it will include a granular filter, should be considered impervious.</p> <p>10/16/2020: A preliminary review of the project was provided to the administrator on 10/16/2020. We are recommending MnDOT complete the online permit application and continue to work with the District as it finalizes its design. This review was included in the October Administrator's report.</p> <p>10/29/2020: MnDOT reached out to Young Environmental regarding the review of the vegetated riprap. Young Environmental referred them to the October administrator's report for our full review.</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
Watermark at Savage	Savage	9/25/2020	2020-131	<p>On hold: The District received an online request for a preliminary permit discussion with the District on 9/25/2020. After the preliminary review, a Doodle poll was sent to the applicant to schedule a meeting on 9/28/2020.</p> <p>10/7/2020: Katy, Della, and Linda met with the applicant (ISG) and its client (Watermark) to discuss project needs. Katy will email ISG the HVRA and SSOD shapefiles, as well as the example maintenance agreement. Della will coordinate with John and Linda to review the District's financial assurance requirements.</p> <p>10/8/2020: Katy provided ISG with the SSOD and HVRA shapefiles.</p>
CSAH 11	Carver	9/28/2020	2020-110	<p>Under review: The District received a revised submittal on 9/28/2020; the incomplete response deadline is 10/19/2020 for the November board meeting. Anticipated construction is April 2021.</p> <p>10/5/2020: We contacted WSB to request the CCWMO submittal. WSB provided a link to download the 9/25/2020 CCWMO resubmittal.</p>
Credit River Outfall Repair	Savage	10/14/2020	2020-134	<p>Under review: The District received a DNR Request for Comments for a Public Waters Permit for the Credit River Outfall Repair on 10/13/20, comments are due through MPARS on 11/12/2020.</p>
77 th Street Underpass	Bloomington	10/21/2020	2020-132	<p>Under review: This project was initially approved by the Board in January 2019, however due to right-of-way negotiations a stormwater BMP has since been removed from the project. The project is now moving towards construction. WSB reached out to Young Environmental to request a permit on 10/18/20.</p> <p>10/18/20: Young Environmental requested an online permit application be completed and that we would consult with the administrator and legal consul.</p> <p>10/20/20: Young Environmental notified WSB that a new LMRWD permit would be required for the project despite prior approval due to</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				<p>the amount of time that has passed and the changes in the design.</p> <p>10/21/20: WSB submitted an online permit application. Completeness review is underway.</p>
Prairie Heights	Eden Prairie	5/27/2020	2020-103	<p>Closed: Young Environmental reached out to the Riley-Purgatory-Bluff Creek Watershed District engineer to determine if the project has been approved by the District. LMRWD issued conditional approval of the project at the August 19, 2020 board meeting. The District engineer provided the final permit approval on 10/29/20, allowing LMRWD to close the permit file.</p>
Shakopee Mixed-Use Apartments	Shakopee	10/26/2020	2020-133	<p>Under review: This is the proposed development that is slated to occur on the Gaughan Companies demolition and site clearing site (LMRWD Permit No. 2020-123, approved at September 16, 2020 board meeting).</p> <p>10/26/20: Contacted by Greystone, requesting an amendment to permit to include foundation work. Greystone convened a meeting with LMRWD, AE2S, and City of Shakopee to discuss the project. The site development project is no longer part of the city street reconstruction project and would like to start work on the deep foundations in November/December. They missed the cutoff date for November 18, 2020 board meeting but Young Environmental will try to fit in the review if a complete application was received no later than 11/6/20. During the call the City requested LMRWD not review anything until they had a chance to review and provide AE2S with comments themselves.</p> <p>10/29/20 - Discussed project and permit review process with AE2S over the phone. Requested they include a project narrative that clearly states the proposed project and accounting of impervious areas; stated they would need to complete a new permit application and pay the permit fee.</p>

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
11/9/2020	17-6322

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	21.75	136.00	hr	2,958.00
Task 1: OnCall Services - Eng.	10.25	138.00	hr	1,414.50
Task 1: OnCall Services - WR Scientist	17	65.00	hr	1,105.00
Task 3: Project Reviews - Proj. Mgr	12	136.00	hr	1,632.00
Task 3: Project Reviews - Eng.	49.35	138.00	hr	6,810.30
Task 3: Project Reviews - WR Scientist	15.25	65.00	hr	991.25
Task 3: Project Reviews - Research Assistant	9.52	45.00	hr	428.40
Task 7: Rules - Proj Mgr	8.8	136.00	hr	1,196.80
Task 7: Rules - Eng	3.25	138.00	hr	448.50
Task 7: Rules - WR Scientist	2.84	65.00	hr	184.60
Mileage	120	0.58	mi	69.60
Barr Engineering Co. Inv. No. 23101028.00 - 19		2,332.00		2,332.00
Total Reimbursable Expenses				2,332.00
Markup		10.00%		233.20
Total Reimbursable Expenses				2,565.20

We appreciate your prompt payment.

Total	\$19,804.15
Payments/Credits	\$0.00
Balance Due	\$19,804.15



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

November 3, 2020
 Invoice No: 23101028.00 - 19

Total this Invoice	\$2,332.00
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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
- Preparing new task order for Area 3 Monitoring
- Preparing tech memo for grant application

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$2,332.00	\$1,920.00	\$4,252.00	\$748.00

Professional Services from September 26, 2020 to October 30, 2020

Job: 2020 2020 General Services

Labor Charges

	Hours	Rate	Amount
Principal			
Hanson, John	2.50	175.00	437.50
Consultant / Advisor			
Toso, Joel	6.60	200.00	1,320.00
Engineer / Scientist / Specialist IV			
Waln, Joseph	3.40	155.00	527.00
Support Personnel II			
Nypan, Nyssa	.50	95.00	47.50
	13.00		2,332.00
Subtotal Labor			2,332.00
		Job Subtotal	\$2,332.00
		Total this Invoice	\$2,332.00

Outstanding Invoices

Invoice	Date	Balance
18	10/2/2020	1,920.00
Total		1,920.00

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.

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.