

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
12/1/2020	17-6327

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 and final pay app review.	4.75	125.00	hr	593.75
Barr Engineering Co. Inv #23701082.00-23		899.50		899.50
Total Reimbursable Expenses				899.50
Markup		10.00%		89.95
Total Reimbursable Expenses				989.45

We appreciate your prompt payment.	Total	\$1,583.20
	Payments/Credits	\$0.00
	Balance Due	\$1,583.20



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 1, 2020
 Invoice No: 23701082.00 - 23

Total this Invoice	\$899.50
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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

- Reviewing pay app request
- Coordinating with Young Environmental
- Communicating with contractor

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$170,058.00	\$899.50	\$169,158.08	\$170,057.58	\$0.42

Professional Services from October 31, 2020 to November 27, 2020

Job: 300 Construction Administration

Task: 100 Construction Administration

Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	.90	180.00	162.00	
Engineer / Scientist / Specialist IV				
Waln, Joseph	1.70	155.00	263.50	
Engineer / Scientist / Specialist II				
Brockamp, Patrick	1.80	115.00	207.00	
Turpin-Nagel, Katelyn	1.00	110.00	110.00	
Engineer / Scientist / Specialist I				
Bateman, Alec	.90	90.00	81.00	
Support Personnel II				
Nypan, Nyssa	.80	95.00	76.00	
	7.10		899.50	
Subtotal Labor				899.50
		Task Subtotal		\$899.50
		Job Subtotal		\$899.50

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 **\$899.50**

Outstanding Invoices

Invoice	Date	Balance
22	11/3/2020	16,079.00
Total		16,079.00

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.

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
12/1/2020	17-6328

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
PM: Review of refined qualitative and quantative ranking	0.75	136.25	hr	102.19
Eng: Review of the Burnsville geohazzards report, coordination of the prioritization, site ranking addition to the gully inventory and update methods	8.75	138.00	hr	1,207.50
Env. Sci: Create distribution table, histogram and qualitative and quantative category tables; and draft appendix for gully report,	57.75	75.00	hr	4,331.25

We appreciate your prompt payment.	Total	\$5,640.94
	Payments/Credits	\$0.00
	Balance Due	\$5,640.94

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
12/1/2020	17-6329

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:Review draft RFP and provide comments, prepare for board meeting and coordinate legal PSA/contract	5.5	136.00	hr	748.00
Eng: Draft RFP outline, incorporate information from past reports, locate data request, fill in the section and prepare for discussion with administrator and managers	23.25	138.00	hr	3,208.50
Barr Engineering Co. Inv #23101028.11-2 (monitoring)		894.00		894.00
Total Reimbursable Expenses				894.00
Markup		10.00%		89.40
Total Reimbursable Expenses				983.40

We appreciate your prompt payment.

Total	\$4,939.90
Payments/Credits	\$0.00
Balance Due	\$4,939.90



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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

December 1, 2020
 Invoice No: 23101028.11 - 2

Total this Invoice	\$894.00
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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 020 - Ongoing Monitoring 2020

- Finalizing 2020 monitoring report
- Discussing project in bi-weekly call with Young Environmental

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$8,800.00	\$894.00	\$4,313.40	\$5,207.40	\$3,592.60

Professional Services from October 31, 2020 to November 27, 2020

Job: 100 Monitoring
 Task: 020 Ongoing Monitoring 2020

Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	.40	180.00	72.00	
Consultant / Advisor				
Bayrd, Garrett	4.00	160.00	640.00	
Engineer / Scientist / Specialist IV				
Waln, Joseph	.40	155.00	62.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.40	110.00	44.00	
Support Personnel II				
Nypan, Nyssa	.80	95.00	76.00	
	6.00		894.00	
Subtotal Labor				894.00
				Task Subtotal
				\$894.00
				Job Subtotal
				\$894.00

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.

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
12/3/2020	17-6330

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: Coordinate project restart with administrator and construction admin team	0.75	125.00	hr	93.75
Eng: Participate in restart discussion and confirm permits	1	138.00	hr	138.00
Barr Engineering Co. Inv #23101028.02-20		1,834.00		1,834.00
Total Reimbursable Expenses				1,834.00
Markup		10.00%		183.40
Total Reimbursable Expenses				2,017.40

We appreciate your prompt payment.

Total	\$2,249.15
Payments/Credits	\$0.00
Balance Due	\$2,249.15



INVOICE

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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

December 1, 2020
 Invoice No: 23101028.02 - 20

Total this Invoice	\$1,834.00
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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

- Coordinating with Young Environmental on scheduling construction
- Reviewing contract documents to identify changes needed due to construction delay

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$57,800.00	\$1,834.00	\$51,431.54	\$53,265.54	\$4,534.46

Professional Services from August 1, 2020 to November 27, 2020

Job: 300 Construction

Labor Charges

	Hours	Rate	Amount
Principal			
Chandler, Karen	2.10	180.00	378.00
Engineer / Scientist / Specialist IV			
Waln, Joseph	3.70	155.00	573.50
Engineer / Scientist / Specialist II			
Brockamp, Patrick	4.50	115.00	517.50
Turpin-Nagel, Katelyn	2.80	110.00	308.00
Support Personnel II			
Nypan, Nyssa	.60	95.00	57.00
	13.70		1,834.00
Subtotal Labor			1,834.00
		Job Subtotal	\$1,834.00
		Total this Invoice	\$1,834.00

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.

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
12/3/2020	17-6331

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 1: Project Management	1	136.00	hr	136.00
Task 4: Strategic Management Plan	3.25	136.00	hr	442.00
Task 4: Strategic Management Plan	2.77	138.00	hr	382.26
Task 4: Strategic Management Plan	2.72	75.00	hr	204.00
Task 6: Report	8	136.00	hr	1,088.00
Task 6: Report	3.73	138.00	hr	514.74
Task 6: Report	15.53	75.00	hr	1,164.75

We appreciate your prompt payment.

Total	\$3,931.75
Payments/Credits	\$0.00
Balance Due	\$3,931.75

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
12/3/2020	17-6332

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
Generate script, assist with interview questions and filming day, revise press release, coordination meetings and transcripts review	20.5	136.00	hr	2,788.00
Complete photos review and transfer, coordination meeting, transcripts review, draft press release	12	85.00	hr	1,020.00
Barr Engineering Co. Inv #23101028.10-2		688.50		688.50
Quasimodo #YEG-112016 (60th Anniversary Video)		3,000.00		3,000.00
Quasimodo #YEG-112020 (60th Anniversary Video)		3,500.00		3,500.00
Total Reimbursable Expenses				7,188.50
Markup		10.00%		718.85
Total Reimbursable Expenses				7,907.35

We appreciate your prompt payment.	Total	\$11,715.35
	Payments/Credits	\$0.00
	Balance Due	\$11,715.35



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 1, 2020
 Invoice No: 23101028.10 - 2

Total this Invoice	\$688.50
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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 October 31, 2020 to November 27, 2020

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

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Bean, Marcy	4.90	125.00	612.50	
Support Personnel II				
Nypan, Nyssa	.80	95.00	76.00	
	5.70		688.50	
Subtotal Labor				688.50
				Task Subtotal
				\$688.50
				Job Subtotal
				\$688.50
				Total this Invoice
				\$688.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	688.50	672.50	1,361.00	0.00	1,361.00

Outstanding Invoices

Invoice	Date	Balance
1	11/3/2020	672.50
Total		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.



Invoice

Lower Minnesota River Watershed District

November 16, 2020

Invoice #: YEG-112016

DUE: Fifteen days would be nice

Invoice emailed to Della at Young Environmental 11-16-20

TO: Della Schall Young, Principal
Young Environmental Consulting Group, LLC
915 Mainstreet, Suite 4000
Hopkins, MN 55343

PROJECT: 60th Anniversary video for the LMRWD. Second of three invoices.

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 the second payment of \$3000.00, invoiced after presentation of the first draft of the video.** Final payment of \$3500.00 will be invoiced upon approval of final video (on Nov 20).

TOTAL: \$3,000.00

Thank you ! I'm glad you're happy about with how it's coming together.

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



Invoice

Lower Minnesota River Watershed District

November 20, 2020

Invoice #: YEG-112020

DUE: Fifteen days would be nice

Invoice emailed to Della at Young Environmental 11-20-20

TO: Della Schall Young, Principal
Young Environmental Consulting Group, LLC
915 Mainstreet, Suite 4000
Hopkins, MN 55343

PROJECT: 60th Anniversary video for the LMRWD. Final of three invoices.

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 (twelve minutes long).

Estimate for this project is set at \$10,000.00. **This is the final payment.**

TOTAL: \$3,500.00

Thank you so much! We really enjoyed collaborating with you on this video.

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



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: December 3, 2020
Re: General Engineering Services

Below is a summary of activities completed November 1 - 33, 2020 to provide services under the professional engineering services contract.

1. On-Call Services –57.08 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Monitoring Plan Update
3. Project Reviews –150.33 hours (See Table 1)
7. Local Water Management Plan/ Official Controls Review – 11.5 hours
 - a. City of Carver
 - b. City of Chanhassen

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

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
Texas Roadhouse	Shakopee	9/17/2020	2020-126	<p>Approved: 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>9/25/20: We emailed the applicant the incomplete notice (permit fee, maintenance agreement, NPDES permit, and contractor contact info).</p> <p>10/6/20: The applicant provided a revised O&M agreement.</p> <p>10/8/20: 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>10/14/20: Follow-up email to City clarifying maintenance agreements.</p> <p>10/19/20: 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>10/20/20: The applicant provided hard copies and the permit fee.</p> <p>10/29/20: Email coordination with applicant; the provided O&M agreement included features such as raingardens and excluded the underground infiltration system.</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				<p>10/30/20: Applicant provided a revised O&M agreement. Application was considered complete.</p> <p>11/4/20: Emailed LMRWD legal counsel to request a review of the O&M agreement because the applicant is a holding company based in Wisconsin. Emailed Kirby at City of Shakopee to confirm whether the City had reviewed the stormwater compliance with the larger regional design. If Kirby can confirm they meet the design standards for the regional pond, the project will meet the requirements under Rule D.</p> <p>11/11/20: Email coordination with applicant regarding permit approval and Board meeting attendance.</p> <p>11/13/20: Sent project review memo to administrator for board packets.</p> <p>11/18/20: Presented project review to Board, and approved permit.</p> <p>11/19/20: Emailed final permit to applicant.</p>
CSAH 11	Carver	9/28/2020	2020-110	<p>Under review: The District received a revised submittal on 9/28/2020. Anticipated construction is April 2021.</p> <p>10/5/20: We contacted WSB to request the CCWMO submittal. WSB provided a link to download the 9/25/2020 CCWMO resubmittal.</p> <p>11/3/20: Received CCWMO comments on the 9/25/20 resubmittal. Revised review memo to incorporate CCWMO comments.</p> <p>11/13/20: Submitted the revised project review memo to administrator as a board update; no action required.</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				<p>11/16/20: District administrator provided review memo to applicant.</p> <p>11/17/20: Received revised submittal from WSB. Review of the resubmittal indicates the project meets District rules; we will be recommending approval at December board meeting.</p>
Credit River Outfall Repair	Savage	10/14/2020	2020-134	<p>Complete: 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> <p>11/11/20: Final memo and LMRWD comments were provided to the administrator and uploaded to the MPARS system.</p>
77th Street Underpass	Bloomington	10/21/2020	2020-132	<p>Under review: This project was initially approved by the Board in January 2019; however, because of right-of-way negotiations, a stormwater BMP has since been removed from the project. The project is now moving toward 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 consult with the administrator and legal counsel.</p> <p>10/20/20: Young Environmental notified WSB that a new LMRWD permit would be required for the project despite prior approval because of 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> <p>11/5/20: Reached out to WSB, with dry ponds removed from project,</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				<p>no longer meets rules and not in a DWSMA; meeting scheduled for 11/6/20.</p> <p>11/6/20: Met with WSB and administrator; clarified project owner and construction schedule, DWSMA justification, MnDOT justification of cost versus flooding on 494, and Washington Park BMP (always part of system, “maximized opportunities to capture and treat water upstream, especially since two dry ponds were removed”).</p> <p>11/9/20: WSB responded to 11/6/20 meeting comments.</p> <p>11/10/20: Sent email to WSB with comments.</p> <p>11/11/20: WSB responded to comments, revised drainage overview map, and Washington Park HydroCAD.</p> <p>11/12/20: Coordination with WSB; Washington Park does not directly flow to LMRWD; treated water flows west; no water quality or volume reduction benefits occur within the LMRWD drainage area; recommended board obtain guidance from legal counsel for variance process.</p> <p>11/16/20: Met with administrator and District legal counsel to discuss variance process, if needed.</p> <p>11/18/20: Board meeting; presented the 77th Street Underpass project and variance consideration.</p> <p>11/24/20: Received revised submittal from WSB—project now includes an infiltration BMP within MnDOT right-of-way and within the LMRWD that appears to meet the District requirements; reached out</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				to the District’s legal counsel to determine if a maintenance agreement will be necessary because the new BMP will be part of the MnDOT MS4 system.
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> <p>11/2/20: Greystone contacted Young Environmental with the request that the deep footings contractor be able to begin mobilization and excavation under the original permit 2020-123. Discussed internally, the original permit was explicit in the approved activities, and excavation was not part of the approval. City confirmed the major</p>

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				<p>issues with the design had been resolved with AE2S, and the project may be submitted to LMRWD for review. City has not approved the SWMP. Received an online permit application from AE2S.</p> <p>11/3/20: Confirmed applicant will need to pay a separate fee for stormwater management permit.</p> <p>11/4/20: Emailed confirmation of receipt of online application to Greystone, AE2S, City, and administrator; will be on the November 18, 2020, meeting agenda; however, Greystone needs to pay the permit fee; applicable rules are B and D (because part of a larger common project). Greystone requested an invoice for the permit fee.</p> <p>11/9/20: Called AE2S and Shakopee for clarification on construction phasing and stormwater BMP ownership—AE2S did not know what the construction schedule was.</p> <p>11/10/20: Called Shakopee for construction phasing and BMP ownership clarification</p> <p>11/12/20: Based on discussions with the City, recommended amending permit 2020-123 to include footing/foundation excavation and continue to work with applicant on remaining stormwater issues under permit No. 2020-133</p> <p>11/19/20: Issued amended permit (No. 2020-123) to applicant for deep-footing construction.</p>
TH 13/Dakota Avenue Improvements	Savage	11/10/2020	2020-136	<p>Under review: Received NOA on 11/10/20; comments due 12/2/20.</p> <p>11/19/20: Attended TEP site review in Savage (see summary memo)</p>

November 2020 Project Review Summary

Project/Municipality	Location	Received	Permit Number	Recommended Action/Status
				11/30/20: Received TEP notice for additional meeting to reconcile wetland delineations and type.
Canterbury Crossing	Shakopee	11/19/2020	2020-135	<p>Under review: Received online permit application on 11/19/20. Incomplete notice deadline 12/10/20; cutoff for December Board meeting is 11/18/20 and for January Board meeting is 12/23/20.</p> <p>11/23/20: Applicant provided revised preliminary plat.</p> <p>11/24/20: Completeness check review. Called City of Shakopee to confirm receipt of application and that stormwater management plan conforms to the regional SWMP.</p> <p>11/30/20: Kirby called back; City has reviewed the project once; in process of second review, he will provide LMRWD with a summary of his review when complete this week. Project will be subject to UFA with City and conformance with the regional SWMP. Sent applicant the completeness review and outstanding items summary. No permit fee had been paid at this time.</p>

Young Environmental Consulting Group

915 Mainstreet, Suite #4000
Hopkins, Minnesota 55343

Invoice

Date	Invoice #
12/3/2020	17-6333

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	13.75	125.00	hr	1,718.75
Task 1: OnCall Services - Sr. Eng.	3.5	138.00	hr	483.00
Task 1: OnCall Services - WR Scientist	39.83	65.00	hr	2,588.95
Task 3: Project Reviews - Proj. Mgr	14.5	125.00	hr	1,812.50
Task 3: Project Reviews - District Eng	96.5	138.00	hr	13,317.00
Task 3: Project Reviews - WR Scientist	39.33	65.00	hr	2,556.45
Task 3: Project Reviews - Research Assistant	1	45.00	hr	45.00
Task 7: Rules - Proj Mgr	1.5	125.00	hr	187.50
Task 7: Rules - WR Scientist	10	65.00	hr	650.00
Barr Engineering Co. Inv #23101028.00-20		258.00		258.00
Total Reimbursable Expenses				258.00
Markup		10.00%		25.80
Total Reimbursable Expenses				283.80

We appreciate your prompt payment.

Total	\$23,642.95
Payments/Credits	\$0.00
Balance Due	\$23,642.95



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

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 Suite 4000
 915 Main Street
 Hopkins, MN 55343

December 1, 2020
 Invoice No: 23101028.00 - 20

Total this Invoice	\$258.00
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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

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$258.00	\$4,252.00	\$4,510.00	\$490.00

Professional Services from October 31, 2020 to November 27, 2020

Job: 2020 2020 General Services

Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	.30	180.00	54.00	
Engineer / Scientist / Specialist IV				
Waln, Joseph	.40	155.00	62.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.60	110.00	66.00	
Support Personnel II				
Nypan, Nyssa	.80	95.00	76.00	
	2.10		258.00	
Subtotal Labor				258.00
				Job Subtotal
				\$258.00
				Total this Invoice
				\$258.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	258.00	18,871.50	19,129.50	16,539.50	2,590.00

Outstanding Invoices

Invoice	Date	Balance
19	11/3/2020	2,332.00
Total		2,332.00

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.