

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/11/2021	17-6335

<b>Bill To</b>
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
Facilitated Eden Prairie and LMRWD Admin mtg, Qc'd RFP, website content and pre-proposal presentation slides	9.25	136.00	hr	1,258.00
Met with Eden Prairie Staff and LMRWD Admin., finalized RFP, drafted LMRWD website content and drafted pre-proposal meeting presentation	31.68	138.00	hr	4,371.84

We appreciate your prompt payment.	<b>Total</b>	\$5,629.84
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,629.84

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/11/2021	17-6336

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

P.O. No.	Terms	Project
	Net 45	Phase II - South

Description	Qty	Rate	U/M	Amount
PM: QC'd draft memo and provided comments based on information received from Dr. Magner	3	136.00	hr	408.00
Eng: Assisted with drafting the methods section incorporating the lessons learned by the summer 2020 interns	5	138.00	hr	690.00
Env. Sci.:Drafted the methods section for the updated the data collected as part of Phase 1 and for Phase 2	20	75.00	hr	1,500.00

We appreciate your prompt payment.	<b>Total</b>	\$2,598.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,598.00

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/11/2021	17-6337

<b>Bill To</b>
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
Eng: Coordinate SWPPP development and construction schedule with the City of Chaska.	3.75	138.00	hr	517.50
Barr Engineering Co. Inv 23101028.02 - 21		335.00		335.00
Total Reimbursable Expenses				335.00
Markup		10.00%		33.50
Total Reimbursable Expenses				368.50
MPCA NPDES Construction Stormwater Permit		400.00		400.00
Total Reimbursable Expenses				400.00
Total Reimbursable Expenses				400.00

We appreciate your prompt payment.	<b>Total</b>	\$1,286.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,286.00



# 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 25, 2020  
 Invoice No: 23101028.02 - 21

<b>Total this Invoice</b>	<b>\$335.00</b>
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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
- Updating SWPPP
- Coordinating with Contractor

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$57,800.00	\$335.00	\$53,265.54	\$53,600.54	\$4,199.46

### Professional Services from November 28, 2020 to December 25, 2020

Job: 300 Construction

#### Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Waln, Joseph	1.20	155.00	186.00	
Engineer / Scientist / Specialist II Brockamp, Patrick	1.20	115.00	138.00	
Turpin-Nagel, Katelyn	.10	110.00	11.00	
	2.50		335.00	
<b>Subtotal Labor</b>				<b>335.00</b>
				<b>Job Subtotal</b>
				<b>\$335.00</b>
				<b>Total this Invoice</b>
				<b>\$335.00</b>

#### Outstanding Invoices

Invoice	Date	Balance
20	12/1/2020	1,834.00
<b>Total</b>		<b>1,834.00</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.



# Minnesota Pollution Control Agency

[Exit](#)

## Confirmation

Thank you for your payment. Please print a copy of this page for your records.

Please keep a record of your Confirmation Number, or [print this page](#) for your records.

Confirmation Number **MNPPCA000049525**

### Payment Details

**Description** MN Pollution Control Agency  
Online Applications  
<http://www.pca.state.mn.us/>

**Payment Amount** \$400.00

**Payment Date** 01/04/2021

**Status** PROCESSED

### Payment Method

**Payer Name** Della Young

**Card Number** \*5367

**Card Type** Visa

**Approval Code** 214035

**Confirmation Email** Della@youngecg.com

### Billing Address

**Address 1** 4309 Edinbrook Terrace N

**City/Town** Brooklyn Park

**State/Province/Region** MN

**Zip/Postal Code** 55443

**Country** United States

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/11/2021	17-6338

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 6: Report	18.67	138.00	hr	2,576.46
Task 6: Report	5.67	75.00	hr	425.25

We appreciate your prompt payment.

**Total** \$3,001.71

**Payments/Credits** \$0.00

**Balance Due** \$3,001.71

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/11/2021	17-6340

<b>Bill To</b>
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: Finalized the 60th Anniversary video, press release and QC'd CAC web contact and application	11.5	136.00	hr	1,564.00
E&O Coord.: Developed application and CAC web content. Contact WMOs E&O specialists to review District's website and provide comments and began tabulating the response.	17.74	85.00	hr	1,507.90

We appreciate your prompt payment.

<b>Total</b>	\$3,071.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,071.90



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** January 12, 2021  
**Re:** General Engineering Services

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

1. On-Call Services –31 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
  - c. Monitoring Plan Update
3. Project Reviews –83.7 hours (See Table 1)
4. Fens – 1.75
  - a. Seminary Fen Workgroup Mtg
7. Local Water Management Plan/ Official Controls Review – 64 hours
  - a. Issued LGU permits to Bloomington, Eagan, and Mendota Heights
  - b. Cities of Carver, Chanhassen and Savage – Coordination Mtgs and update Confirmation
  - c. City of Savage – Floodplain Review



<b>Project Name   Permit Number   Location</b>
<b>Hentges Industrial Park Project   LMRWD No. 2020-106   City of Shakopee</b>  <b>Under review:</b> Project was first presented to the LMRWD as a wetland notice of application in June 2020.  <b>12/16/20: Received a request for comments for the Environmental Assessment Worksheet (EAW) for the project. Comments are due January 20, 2021, to Mark Noble (City of Shakopee).</b>
<b>CSAH 11 Reconstruction Project   LMRWD No. 2020-110   City of Carver</b>  <b>Conditional approval:</b> The District received a revised submittal on 9/28/2020. Anticipated construction is April 2021.  10/5/20: We contacted WSB to request the CCWMO submittal. WSB provided a link to download the 9/25/2020 CCWMO resubmittal.  11/3/20: Received CCWMO comments on the 9/25/20 resubmittal. Revised review memo to incorporate CCWMO comments.  11/13/20: Submitted the revised project review memo to administrator as a board update; no action required.  11/16/20: District administrator provided review memo to applicant.  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.  <b>12/16/20: Board meeting, project conditionally approved.</b>  <b>12/21/20: Notified applicant of conditional approval and provided conditions of approval via email.</b>
<b>Quarry Lake Park Improvements and Mountain Bike Trail   LMRWD No. 2020-115   City of Shakopee</b>  <b>Conditional approval:</b> The application received on 8/27/20 was for the construction of a series of improvements in Quarry Park, which include a new boat launch at Quarry Lake, a multiuse trail to the proposed mountain bike area, a roadway to provide access to the boat launch, and a driveway to provide access to the adjacent Xcel Energy facility.  9/8/20: The applicant notified the District that only the mountain bike component of the improvements was moving forward and that the other items had been postponed. Conditional approval pending receipt of a copy of the NPDES permit and the contact information for contractor and compliance personnel was recommended.  <b>12/21/20: Called applicant to request project status update; left voicemail.</b>

<b>Project Name   Permit Number   Location</b>
<p data-bbox="285 119 326 1992"><b>Southbridge Crossings 6th Addition   LMRWD No. 2020-124   City of Shakopee</b></p> <p data-bbox="342 119 375 1992"><b>Incomplete:</b> Received permit application 8/24/20.</p> <p data-bbox="407 119 440 1992">9/4/20: Sent applicant incomplete notice email.</p> <p data-bbox="472 119 505 1992">9/7/20: Provided applicant with draft O&amp;M agreement.</p> <p data-bbox="537 119 570 1992">9/16/20: Met with City of Shakopee to discuss the regional stormwater management and project.</p> <p data-bbox="602 119 667 1992">9/30/20: Called applicant to remind him that the permit fee was outstanding. Notified that the project was on hold while they worked out property boundary issues.</p> <p data-bbox="699 119 732 1992">11/16/20: Called applicant to request project status update, left voicemail.</p> <p data-bbox="764 119 797 1992"><b>12/21/20: Called applicant, left voicemail.</b></p> <p data-bbox="829 119 894 1992"><b>12/29/20: Westwood called back; project will be coming back online and is expected to be submitted on a District application in January, hoping for approval at the February Board meeting.</b></p>
<p data-bbox="946 119 987 1992"><b>Watermark at Savage   LMRWD No. 2020-131   City of Savage</b></p> <p data-bbox="1003 119 1068 1992"><b>On hold:</b> The District received an online request for a preliminary permit discussion with the District on 9/25/20. After the preliminary review, a Doodle poll was sent to the applicant to schedule a meeting on 9/28/2020.</p> <p data-bbox="1101 119 1198 1992">10/7/20: Young Environmental 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 data-bbox="1230 119 1263 1992">10/8/20: Katy provided ISG with the SSOD and HVRA shapefiles.</p> <p data-bbox="1295 119 1360 1992"><b>12/9/20: Young Environmental attended virtual stormwater management meeting hosted by the City of Savage with the applicant and MnDNR. Project will likely be coming before the Board for a permit in February 2021.</b></p>

**Project Name | Permit Number | Location**

**77th Street Underpass | LMRWD No. 2020-132 | City of Richfield and Fort Snelling**

**Conditional approval:** 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.

10/18/20: Young Environmental requested an online permit application be completed and that we consult with the administrator and legal counsel.

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.

10/21/20: WSB submitted an online permit application. Completeness review is underway.

11/5/20: Reached out to WSB, with dry ponds removed from project, no longer meets rules and not in a DWSMA; meeting scheduled for 11/6/20.

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”).

11/9/20: WSB responded to 11/6/20 meeting comments.

11/10/20: Sent email to WSB with comments.

11/11/20: WSB responded to comments, revised drainage overview map, and Washington Park HydroCAD.

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.

11/16/20: Met with administrator and District legal counsel to discuss variance process, if needed.

11/18/20: Board meeting; presented the 77th Street Underpass project and variance consideration.

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 to the District’s legal counsel to determine if a maintenance

## Project Name | Permit Number | Location

agreement will be necessary because the new BMP will be part of the MnDOT MS4 system.

**12/4/20: Emails with applicant on revised submittal, recommendation, and upcoming Board meeting. Legal said to include MnDOT acceptance as condition of permit.**

**12/14/20: Emails with applicant on attendance at Board meeting.**

**12/16/20: Board meeting; project conditionally approved.**

**12/21/20: Notified applicant of conditional approval and provided conditions of approval via email.**

## Shakopee Mixed Use Apartments | LMRWD No. 2020-133 | City of Shakopee

**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).

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.

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.

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 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.

11/3/20: Confirmed applicant will need to pay a separate fee for stormwater management permit.

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 Name | Permit Number | Location

project). Greystone requested an invoice for the permit fee.

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.

11/10/20: Called Shakopee for construction phasing and BMP ownership clarification

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.

11/19/20: Issued amended permit (No. 2020-123) to applicant for deep-footing construction.

**12/21/20: Called Greystone for project update. It is anticipated a permit submittal for the building and site around January 20, 2021; the project is hoping to begin construction at the end of February 2021.**

## Canterbury Crossings | LMRWD No. 2020-135 | City of Shakopee

**Conditional approval:** 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.

11/23/20: Applicant provided revised preliminary plat.

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.

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.

**12/7/20: Email to Kirby requesting status of City's review.**

**12/10/20: Met with City to coordinate and discuss permit reviews.**

**12/16/20: Board meeting, project conditionally approved.**

**12/21/20: Notified applicant of conditional approval and provided conditions of approval via email.**

Project Name   Permit Number   Location
<p><b>TH 13/Dakota Avenue Improvements   LMRWD No. 2020-136   City of Savage</b></p> <p><b>Complete:</b> Received NOA on 11/10/20.</p> <p>11/19/20: Attended TEP site review in Savage.</p> <p>11/30/20: Received TEP notice for additional meeting to reconcile wetland delineations and type.</p> <p><b>12/8/20: Virtual TEP meeting to resolve boundary type questions for Wetlands 15 and 19.</b></p> <p><b>12/14/20: Water resources coordination meeting with City of Savage, MnDOT, and Bolton &amp; Menk to provide project update and discuss permitting requirements.</b></p> <p><b>12/16/20: Received revised wetland boundary/type and no-loss Notice of Decision from MnDOT.</b></p>
<p><b>5501 Warehouse South Improvements   LMRWD No. 2020-137   City of Bloomington</b></p> <p><b>Complete:</b> Received online permit application on 12/9/20.</p> <p><b>12/10/20: Emailed applicant confirming receipt of permit application, requesting they hold permit fee until Bloomington receives their LGU permit.</b></p> <p><b>12/16/20: Board approved Bloomington LGU permit.</b></p> <p><b>12/21/20: Emailed applicant and City that a LMRWD permit would not be necessary.</b></p>
<p><b>825 Flying Cloud Drive (Golf Zone)   LMRWD No. 2020-139   City of Chanhassen</b></p> <p><b>Complete:</b> Received an agency request for comment on an interim use permit on 12/9/20.<b>12/21/20: Emailed City that a LMRWD permit would not be necessary as presented; however, the applicant should review the District rules before disturbing any land, placing any fill, or altering any drainageways on the site.</b></p>
<p><b>494 Trail   LMRWD No. 2020-130   City of Bloomington</b></p> <p><b>Complete:</b> Received a request to determine whether a permit was needed on 9/21/20.</p>



### Project Name | Permit Number | Location

- 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.
- 10/12/2020: Phone call and coordination with MnDOT to discuss the preliminary findings of our review.
- 10/13/2020: Email coordination with MnDOT to determine if the vegetated riprap would be considered impervious and additional details on the proposed project.
- 10/14/2020: MnDOT provided clarification on the vegetated riprap, it will include a granular filter, should be considered impervious.
- 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.
- 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.
- 11/5/20: Young Environmental provided MnDOT with the project review memo. **12/9/20: MnDOT notified the LMRWD that the project scope was being expanded approximately 1 mile west of the bridge. 12/14/20: MnDOT notified LMRWD that the project is unlikely to require a LMRWD permit "based on the data available."**

### 10029 Trails End Road | LMRWD No. 2020-13X | City of Chanhassen

**Complete:** Received a request to determine whether a permit was needed on 12/28/20. Called the applicant and provided him with a hard-copy application form on 12/29/20. **12/29/20: Provided applicant with hard-copy application form, and he responded with additional information for permit review. 1/4/21: Notified applicant that a District permit is not needed.**

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
1/12/2021	17-6341

<b>Bill To</b>
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	18.75	136.00	hr	2,550.00
Task 1: OnCall Services - Sr. Eng.	9.25	138.00	hr	1,276.50
Task 1: OnCall Services - WR Scientist	3	75.00	hr	225.00
Task 3: Project Reviews - Proj. Mgr	10	136.00	hr	1,360.00
Task 3: Project Reviews - Sr. Eng.	51.23	138.00	hr	7,069.74
Task 3: Project Reviews - WR Scientist	16.5	75.00	hr	1,237.50
Task 3: Project Reviews - Research Assistant	6.2	45.00	hr	279.00
Task 4: Fen Stewardship - Proj. Mgr	1.75	136.00	hr	238.00
Task 7: Rules - Proj Mgr	18	136.00	hr	2,448.00
Task 7: Rules - Sr. Eng	13.75	138.00	hr	1,897.50
Task 7: Rules - WR Scientist	31	75.00	hr	2,325.00
Task 7: Rules - Research Assistant	1.25	45.00	hr	56.25
Barr Engineering Co Inv. 23101028.00 - 21		3,417.00		3,417.00
Total Reimbursable Expenses				3,417.00
Markup		10.00%		341.70
Total Reimbursable Expenses				3,758.70

We appreciate your prompt payment.

<b>Total</b>	\$24,721.19
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$24,721.19





# 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 25, 2020  
 Invoice No: 23101028.00 - 21

<b>Total this Invoice</b>	<b>\$3,417.00</b>
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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
- Developing Area 3 scope and budget estimate

Total Budget <sup>1</sup>	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$10,000.00	\$3,417.00	\$4,510.00	\$7,927.00	\$2,073.00

<sup>1</sup> Total budget includes task order 2020-07 (\$5,000) and 2020-08 (\$5,000)

### Professional Services from November 28, 2020 to December 25, 2020

Job: 2020 2020 General Services

#### Labor Charges

	Hours	Rate	Amount	
Principal				
Chandler, Karen	9.50	180.00	1,710.00	
Grosser, Aaron	1.50	200.00	300.00	
MacDonald, Thomas	.40	175.00	70.00	
Engineer / Scientist / Specialist IV				
Theroux, Brent	4.00	175.00	700.00	
Waln, Joseph	.30	155.00	46.50	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	5.30	110.00	583.00	
Support Personnel I				
Rasmussen, Kayla	.10	75.00	7.50	
	21.10		3,417.00	
<b>Subtotal Labor</b>				<b>3,417.00</b>
				<b>Job Subtotal</b>
				<b>\$3,417.00</b>
				<b>Total this Invoice</b>
				<b>\$3,417.00</b>

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.

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>A/R Balance</b>
<b>Invoiced to Date</b>	<b>3,417.00</b>	<b>19,129.50</b>	<b>22,546.50</b>	<b>16,539.50</b>	<b>6,007.00</b>

**Outstanding Invoices**

<b>Invoice</b>	<b>Date</b>	<b>Balance</b>
19	11/3/2020	2,332.00
20	12/1/2020	258.00
<b>Total</b>		<b>2,590.00</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).