

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/5/2021	17-6400

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

Terms	Due Date	Project
Net 45	8/19/2021	Gen. Eng

Description	Qty	U/M	Rate	Ordered	Prev. Invoiced	Amount
Task 1: OnCall Services - Proj. Mgr	9	hr	125.00	350	399.42	1,125.00
Task 1: OnCall Services - Sr. Eng.	17.5	hr	152.00	80	200.85	2,660.00
Task 1: OnCall Services - WR Scientist	45	hr	65.00	60	140.44	2,925.00
Task 3: Project Reviews - Proj. Mgr	3.5	hr	125.00	350	357	437.50
Task 3: Project Reviews - Sr. Eng.	61.08	hr	152.00	500	753.59	9,284.16
Task 3: Project Reviews - WR Scientist	52.75	hr	65.00	800	813.21	3,428.75
Task 3: Project Reviews - Editors	4.26	hr	45.00	225	143.21	191.70
Barr Eng. Co Invoice No: 23101028.00 - 27			7,499.84			7,499.84
Total Reimbursable Expenses						7,499.84
Markup			10.00%			749.98
Total Reimbursable Expenses						<u>8,249.82</u>
<p><i>Split between general services &amp; area 3 50/50</i></p>						
<p><i>\$6,710.- 7725</i></p>						
<p><i>\$4,124.91-7725</i></p>						
<p><i>\$10,834.91 to 7725</i></p>						
<p><i>\$4,124.91 to 77-702-000-0105-6266</i></p>						
<p><i>\$13,342.11 to 77-702-000-0126-6266</i></p>						

We appreciate your prompt payment.	<b>Total</b>	\$28,301.93
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$28,301.93



# 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

June 30, 2021  
 Invoice No: 23101028.00 - 27

<b>Total this Invoice</b>	<b>\$7,499.84</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 2021 – 2021 General Services

- Area 3: June 8 meeting with Young Environmental staff regarding goals and expectations for Area 3 review; review background memos and reports, prepare for site visit, June 15 site visit, internal meeting, and meeting with Young Environmental staff to review and discuss findings of site visit and memo/report, begin preparing memo to Young Environmental, and communications with Young Environmental staff
- Coordination meetings with project teams

Total Budget <sup>1</sup>	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$25,000.00	\$7,499.84	\$16,237.50	\$23,737.34	\$1,262.66

<sup>1</sup> Total budget includes task order 2020-07 (\$5,000), 2020-08 (\$5,000), 2021-01 (\$5,000), 2021-03 (\$5,000), and 2021-04 (\$5,000)

### Professional Services from May 29, 2021 to June 25, 2021

Job: 2021 2021 General Services

#### Labor Charges

	Hours	Rate	Amount
Principal			
Chandler, Karen	6.00	185.00	1,110.00
MacDonald, Thomas	9.60	180.00	1,728.00
Engineer / Scientist / Specialist IV			
Theroux, Brent	20.50	180.00	3,690.00
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	6.90	120.00	828.00
Support Personnel II			
Nypan, Nyssa	1.00	100.00	100.00
Support Personnel I			
Rasmussen, Kayla	.10	80.00	8.00
	44.10		7,464.00
<b>Subtotal Labor</b>			<b>7,464.00</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.

**Expense Charges**

Travel

6/15/2021	Theroux, Brent	Mileage	14.56	
6/15/2021	MacDonald, Thomas	Mileage	21.28	
<b>Subtotal Expenses</b>			<b>35.84</b>	

**Job Subtotal                    \$7,499.84**

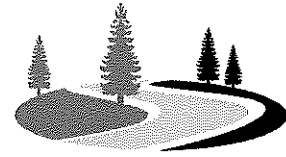
**Total this Invoice                \$7,499.84**

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>7,499.84</b>	<b>30,857.00</b>	<b>38,356.84</b>	<b>30,182.50</b>	<b>8,174.34</b>

**Outstanding Invoices**

Invoice	Date	Balance
26	6/2/2021	674.50
<b>Total</b>		<b>674.50</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at [kturpin-nagel@barr.com](mailto:kturpin-nagel@barr.com).



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** July 5, 2021  
**Re:** General Engineering Services

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Below is a summary of activities completed June 1 - 30, 2021 to provide services under the professional engineering services contract.

1. On-Call Services – 71.5 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
  - c. Municipal Coordination meetings
  - d. Monitoring
2. Project Reviews – 121.59 hours (See Table 1)

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/5/2021	17-6401

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

Terms	Due Date	Project
Net 45	8/19/2021	Area 3 - Phase 2

Description	Qty	U/M	Rate	Ordered	Prev. Invoiced	Amount
PM: Review Area 3 memo, discuss findings and next steps with Barr	2	hr	136.00			272.00
Eng: Regular coordination with Inter-Fluve, review memo, coordinate response and next steps with Barr and Inter-fluve	10	hr	138.00			1,380.00
77-702-000-0105-6266						

We appreciate your prompt payment.				<b>Total</b>	\$1,652.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$1,652.00

Young Environmental Consulting Group

915 Mainstreet, Suite #4000  
Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/5/2021	17-6402

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

Description	Terms		Due Date		Project	
	Qty	U/M	Rate	Amount	Seminary Fen Mgmt Plan	
PM: Coordinate field visit with Barr and draft and mail landowner access memo	2	hr	136.00	272.00		
Env. Sci: Assist with vegetation surveys/ releves	14	hr	75.00	1,050.00		
Barr Eng. Co. Invoice No: 23101028.12 - 3 (Releves)			5,913.50	5,913.50		
Total Reimbursable Expenses				5,913.50		
Markup			10.00%	591.35		
Total Reimbursable Expenses				6,504.85		

17-702-000-0123-6264

We appreciate your prompt payment.	<b>Total</b>	\$7,826.85
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$7,826.85



# 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

June 30, 2021  
 Invoice No: 23101028.12 - 3

<b>Total this Invoice</b>	<b>\$5,913.50</b>
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### Regarding: Fen Releve Surveys 2021

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

- Field work preparation, mapping, and permit review
- First site visit and set-up releve plots in the field
- Plant identification and verification

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$21,100.00	\$5,913.50	\$2,455.50	\$8,369.00	\$12,731.00

### Professional Services from May 29, 2021 to June 25, 2021

Job: 100 Seminary Fen Assessments

Task: 101 Planning

#### Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Tix, Daniel	2.70	155.00	418.50
Engineer / Scientist / Specialist I Anderson, Nicolas	1.20	85.00	102.00
	3.90		520.50
<b>Subtotal Labor</b>			<b>520.50</b>
		<b>Task Subtotal</b>	<b>\$520.50</b>

Task: 102 Field Assessments

#### Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Tix, Daniel	22.90	155.00	3,549.50
Engineer / Scientist / Specialist I Anderson, Nicolas	21.10	85.00	1,793.50

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.

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Support Personnel II					
Nypan, Nyssa	.50	100.00		50.00	
	44.50			5,393.00	
<b>Subtotal Labor</b>					<b>5,393.00</b>
			<b>Task Subtotal</b>		<b>\$5,393.00</b>
			<b>Job Subtotal</b>		<b>\$5,913.50</b>
			<b>Total this Invoice</b>		<b>\$5,913.50</b>

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>5,913.50</b>	<b>2,455.50</b>	<b>8,369.00</b>	<b>1,334.00</b>	<b>7,035.00</b>

**Outstanding Invoices**

Invoice	Date	Balance
2	6/2/2021	1,121.50
<b>Total</b>		<b>1,121.50</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Dan Tix, your Barr project manager, at 952.832.2918 or email at [dtix@barr.com](mailto:dtix@barr.com).



Young Environmental Consulting Group

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Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/5/2021	17-6403

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

Description	Qty	U/M	Project	
			Rate	Amount
			Terms	Due Date
			Net 45	8/19/2021
			East Chaska Creek Proj.	
Eng: Finalize construction closeout activities with Barr and administrator update memo	1.75	hr	138.00	241.50
Editor: Update memo review	0.88	hr	45.00	39.60
77-702-01246-6266				

We appreciate your prompt payment.	<b>Total</b>	\$281.10
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$281.10

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# Invoice

Date	Invoice #
7/5/2021	17-6404

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

Description	Qty	U/M	Project	
			Terms	Due Date
			Net 45	8/19/2021
			Education and Outreach	
			Rate	Amount
CAC: PM: Review of CAC current and future activities	1	hr	136.00	136.00
CAC: Ed. Coord. coordinate CAC meeting, summary and meeting with Linda	6.25	hr	85.00	531.25
CAC: Editors review of CAC mtg memo	0.58	hr	40.00	23.20
Signage: Ed. Coord coordinate creek crossing locations and memo	3	hr	85.00	255.00
Schools/NGO: Ed. Coord. coordinate with YES, Dakota SWCD, City of Burnsville, Burnsville High School	17	hr	85.00	1,445.00
Social Media: Ed. Coord. develop 3rd quarter SM content and daily monitor sites	10	hr	85.00	850.00
Social Media		hr	75.00	75.00
Social Media: Editors review of the 3rd quarter social media content	1.85	hr	40.00	74.00
Website		hr	136.00	136.00
Website		hr	85.00	85.00
Website		hr	40.00	40.00

77-702-000-0113-6260

We appreciate your prompt payment.	<b>Total</b>	\$3,650.45
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,650.45

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# Invoice

Date	Invoice #
7/5/2021	17-6405

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

Description	Qty	U/M	Project		
			Terms	Due Date	
			Net 45	8/19/2021	Gully Inventory & Cond. Assessment
Description	Qty	U/M	Rate	Amount	
Eng: Coordinate/manage with intern, refine bluff analysis, coordinate USFWS permit	17	hr	138.00	2,346.00	
Env. Sci: Review gully activities near seminar fen and coordinate with interns	1	hr	75.00	75.00	
Interns: Inventory gullies and document findings	364	hr	45.00	16,380.00	
Mileage: travel to gullies sites	703	mi	0.56	393.68	
77-702-000-0101-6268					

We appreciate your prompt payment.

<b>Total</b>	\$19,194.68
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$19,194.68

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Hopkins, Minnesota 55343

# Invoice

Date	Invoice #
7/5/2021	17-6406

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

	Terms	Due Date	Project	
	Net 45	8/19/2021	Spring Creek H&H Study	
Description	Qty	U/M	Rate	Amount
Eng: Followup from site visit and coordinate next steps in the analysis	1	hr	138.00	138.00
Env. Sci: Collect data and create GIS mapping to support analysis	10.75	hr	75.00	806.25
77-702-0116-6266				

We appreciate your prompt payment.	<b>Total</b>	\$944.25
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$944.25