

**Young Environmental Consulting Group, LLC**

PO Box 43933  
Minneapolis, MN 55443 US  
+1 6512496974  
della@youngecg.com  
www.youngecg.com

**Item 4. C. - Approval of Invoices for Payment  
LMRWD 5-18-2022**



**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Project: 2022 Education and Outreach Program  
Chaska, MN 55318  
Project: Education and Outreach

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6626  
**DATE** 05/10/2022  
**TERMS** Net 45  
**DUE DATE** 06/24/2022

DESCRIPTION	QTY	RATE	AMOUNT
CAC - Education Coordinator	6.50	100.00	650.00
Social Media - Education Coordinator	11.75	100.00	1,175.00
District Signage: Education Coordinator	1.25	100.00	125.00
School Engagement: Education Coordinator	23.25	100.00	2,325.00
Community Outreach and Engagement: Education Coordinator	6.50	100.00	650.00
Cost Share Program and Training: Education Coordinator	0.50	100.00	50.00
Website Assistance: Education Coordinator	2.50	100.00	250.00

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$5,225.00**

**02-000-011 - 2 0**

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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Chaska, MN 55318  
Project: General Engineering Services

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318  
Project: General Engineering Services

**INVOICE** 17-6627  
**DATE** 05/11/2022  
**TERMS** Net 45  
**DUE DATE** 06/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 1: On Call Services: Principal PM	26.50	142.00	3,763.00
Task 1: On Call Services: District Eng	17.50	150.00	2,625.00
Task 1: On Call Services: WR Scientist	60	100.00	6,000.00
Task 3: Project Review: District Eng.	71.25	150.00	10,687.50
Task 3: Project Review: Professional Eng	93.25	125.00	11,656.25
Task 3: Project Review: WR Scientist	47	100.00	4,700.00
Task 7: Rules: District Eng	14	150.00	2,100.00
Task 5: Local Water Management Plan	4.50	142.00	639.00

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$42,170.75**

**\$12,388.00 - 7725**  
**\$27,043.75 - 702-000-0126-6266**  
**\$2,100.00 - 702-000-0112-6266**  
**\$639.00 - 702-000-0122-6266**  
**\$42,170.75**

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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Project: Area 3 Bank Stabilization Project  
Chaska, MN 55318

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318

**INVOICE** 17-6628  
**DATE** 05/10/2022  
**TERMS** Net 45  
**DUE DATE** 06/24/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project management and coordination (K. Thompson)	9.25	150.00	1,387.50

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$1,387.50**

01-000-0105- 2

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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Assumption Creek Hydrology Study

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6629  
**DATE** 05/11/2022  
**TERMS** Net 45  
**DUE DATE** 06/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	1	136.00	136.00
Objective 4: Documentation (D. Young)	3.58	136.00	486.88
Objective 2: Data Collection (K. Thompson)	1	138.00	138.00
Objectives 2 and 3: Data Collection and Fieldwork (H. LeClaire)	4	125.00	500.00
Objective 4: Documentation (H. LeClaire)	10	125.00	1,250.00

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$2,510.88**

**702-000-0104-6266**

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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Gun Club Stormwater Intrusion Study

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318

**INVOICE** 17-6630  
**DATE** 05/11/2022  
**TERMS** Net 45  
**DUE DATE** 06/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 1: Project Management (D. Young)	0.50	136.00	68.00
Task 4: Documentation (D. Young)	1.75	136.00	238.00
Task 2: Data Collection, Review and Modeling (K. Thompson)	1	138.00	138.00
Task 2: Data Collection, Review and Modeling (H. LaClaire)	43.50	125.00	5,437.50

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$5,881.50**

**702-000-0104-6266**

**Young Environmental  
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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project - Seminary Fen Management Plan

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318

**INVOICE** 17-6631  
**DATE** 05/11/2022  
**TERMS** Net 45  
**DUE DATE** 06/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co. Groundwater Recharge Area Study, \$7,689.50 + 10% markup			8,458.45
Task 1: Project Management (D. Young)	1	136.00	136.00
Task 4: Documentation (M. Litsey and L. Tornes)	6.92	100.00	692.00

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$9,286.45**

**702-000-0123-6266**



# 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**

**Remittance address:**  
**Lockbox 446104**  
**PO Box 64825**  
**St Paul, MN 55164-0825**

Della Schall Young  
 Young Environmental Consulting Group, LLC  
 Suite 306  
 6040 Earle Brown Drive  
 Brooklyn Center, MN 55430

May 3, 2022  
 Invoice No: 1028.16 - 1

<b>Total this Invoice</b>	<b>\$7,689.50</b>
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### Regarding: Seminary Fen Groundwater Supply

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

- Project kick-off meeting
- Review groundwater level data
- Update Metro Model 3 (groundwater model)
- Development of groundwater figures
- Development and review of technical memorandum

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$9,980.00	\$7,689.50	\$0.00	\$7,689.50	\$2,290.50

### Professional Services from April 2, 2022 to April 29, 2022

Job: 100 Data Review  
 Task: 101 Review groundwater level data

### Labor Charges

	Hours	Rate	Amount	
Vice President				
Wuolo, Ray	2.00	235.00	470.00	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.40	130.00	52.00	
Support Personnel II				
Nypan, Nyssa	.50	105.00	52.50	
Support Personnel I				
Anderson, Nicolle	.10	80.00	8.00	
	3.00		582.50	
<b>Subtotal Labor</b>				<b>582.50</b>
		<b>Task Subtotal</b>		<b>\$582.50</b>
		<b>Job Subtotal</b>		<b>\$582.50</b>

Project	23101028.16	Seminary Fen Groundwater Supply	Invoice	1
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Job:	200	Update Groundwater Model
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Task:	201	Update model with GW level data
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**Labor Charges**

	Hours	Rate	Amount	
Vice President				
Wuolo, Ray	.80	235.00	188.00	
Engineer / Scientist / Specialist IV				
Christianson, Evan	13.50	180.00	2,430.00	
Engineer / Scientist / Specialist III				
Marini, Katrina	.70	140.00	98.00	
Engineer / Scientist / Specialist I				
Evenocheck, Elizabeth	38.30	85.00	3,255.50	
	53.30		5,971.50	
<b>Subtotal Labor</b>				<b>5,971.50</b>
		<b>Task Subtotal</b>		<b>\$5,971.50</b>
		<b>Job Subtotal</b>		<b>\$5,971.50</b>

Job:	300	Memorandum
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Task:	301	Prepare memorandum
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**Labor Charges**

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	1.40	190.00	266.00	
Wuolo, Ray	3.70	235.00	869.50	
	5.10		1,135.50	
<b>Subtotal Labor</b>				<b>1,135.50</b>
		<b>Task Subtotal</b>		<b>\$1,135.50</b>
		<b>Job Subtotal</b>		<b>\$1,135.50</b>
		<b>Total this Invoice</b>		<b>\$7,689.50</b>

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>7,689.50</b>	<b>0.00</b>	<b>7,689.50</b>	<b>0.00</b>	<b>7,689.50</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).



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**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>	17-6632
Ms Linda Loomis	Ms Linda Loomis	<b>DATE</b>	05/11/2022
Lower Minnesota River Watershed District	Lower Minnesota River Watershed District	<b>TERMS</b>	Net 45
112 E. 5th Street, #102	112 E. 5th Street, #102	<b>DUE DATE</b>	06/25/2022
Minnesota	Minnesota		
Chaska, MN 55318	Chaska, MN 55318		

Project: Gully Inventory and Condition Assessment - Phase II South

DESCRIPTION	QTY	RATE	AMOUNT
Objective 4: Documentation (K. Thompson)	2.50	138.00	345.00

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE** **\$345.00**

**702-000-0101-6266**

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**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>	17-6633
Ms Linda Loomis	Ms Linda Loomis	<b>DATE</b>	05/11/2022
Lower Minnesota River Watershed District	Lower Minnesota River Watershed District	<b>TERMS</b>	Net 45
112 E. 5th Street, #102	Lower Minnesota River Watershed District	<b>DUE DATE</b>	06/25/2022
Minnesota	Linda Loomis		
Chaska, MN 55318	112 E. 5th Street, #102		
Project: Minnesota River Floodplain Development Project	Chaska, MN 55318		

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	0.50	136.00	68.00
Objective 4: Documentation (D. Young)	1.75	136.00	238.00
Objective 2: Data Collection and Review (K. Thompson)	10	138.00	1,380.00
Objective 4: Documentation (K. Thompson)	24.75	138.00	3,415.50

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$5,101.50**

**702-000-0104-6266**

**Young Environmental  
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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Chaska, MN 55318  
Project: Minnesota River Corridor Management Plan

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6634  
**DATE** 05/11/2022  
**TERMS** Net 45  
**DUE DATE** 06/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	0.50	136.00	68.00
Objective 3: Partnering and Public Engagement (D. Young)	1	136.00	136.00
Objective 3: Partnering and Public Engagement (M. Litsey and M. Seveland)	6.08	100.00	608.00
Objective 4: Documentation (M. Litsey)	15	100.00	1,500.00

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$2,312.00**

**702-000-0102-6266**

**Young Environmental Consulting Group, LLC**

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Minneapolis, MN 55443 US  
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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Chaska, MN 55318  
Project: Spring Creek Project

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6635  
**DATE** 05/11/2022  
**TERMS** Net 45  
**DUE DATE** 06/25/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	1	136.00	136.00
Objective 5: Documentation (K. Thompson)	3.50	138.00	483.00
Objective 6: Landowner Engagement (M. Litsey)	8.50	100.00	850.00

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$1,469.00**

**702-000-0116-6266**

**Young Environmental Consulting Group, LLC**

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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Chaska, MN 55318  
Project: Trout Streams Gap Analysis and Longterm Mgmt.  
Project

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6636  
**DATE** 05/03/2022  
**TERMS** Net 45  
**DUE DATE** 06/17/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 6: Documentation (K. Thompson)	10	138.00	1,380.00
Objective 6: Documentation (L. Tornes)	7.08	85.00	601.80

For services rendered March 27th to April 30th, 2022.  
Thank you for your business!

**BALANCE DUE**

**\$1,981.80**

**702-000-0106-6266**