



CREATE AMAZING.

March 20, 2018

Invoice: 95511-13
Federal ID: 43-0956142

<p>LOWER MINNESOTA RIVER WATERSHED DISTRICT LINDA LOOMIS 112 EAST FIFTH STREET STE 102 CHASKA MN 55318</p>	<p>SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: NET 30 DAYS</p>	<p>WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000</p>
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Professional Engineering Services for Lower Minnesota River Watershed District. Amendment request from (TAC).

SERVICE THROUGH: 28-Feb-2018

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Staff	11	0.25	146.00	36.50
Senior	12	2.00	175.00	350.00
Associate	16	1.75	203.00	355.25
		4.00		741.75

EXPENSE

(See Attached)

6,954.25

Subtotal	\$7,696.00
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TOTAL AMOUNT DUE THIS INVOICE	\$7,696.00 USD
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Contract Maximum	\$110,595.00
Less Total Billed to Date	\$104,976.81
Amount Remaining	\$5,618.19

naiadconsulting@gmail.com

Thank you for your business. We appreciate the opportunity to serve you.

cc: cc: Jeffrey Thuma and Cindy Picka
Project Manager: Jeff Thuma 952-656-3668 jthuma@burnsmcd.com
Invoice Inquiry: Megan Dagley 816-823-6039 mdagley@burnsmcd.com

Labor Summary					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
0.25		13617	Ronchetti, Chad	11	Staff
2.00		11098	Beemer, Tyler	12	Senior
1.75		11769	Thuma, Jeff	16	Associate
4.00					

Technology Charge			
	Hours	Rate	Total
Technology Charge	4.00	4.00	16.00
Technology Charge Total	4.00		16.00

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/Markdown	Billed Amount
115507	17-6038	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	6,307.50	10 %	6,938.25
Subcontracts Expense Total				6,307.50		6,938.25

Expense Subtotal:	6,954.25
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Young Environmental Consulting Group, LLC

4309 EDINBROOK TER
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com
Fax # (763) 400-7747 www.youngecg.com

Invoice

Invoice #: 17-6038
Invoice Date: 2/5/2018
Due Date: 3/22/2018
Project: LMRWD Plan A...
REF #: 115507

Bill To:

Burns & McDonnell
Attn:Accounts Payable
P. O. Box 219308
Kansas City, MO 64121-9309

Description	Hours/Qty	U/M	Rate	Amount
Meetings with LGUs, Bluff Standard Modification and SONAR Research Review and Draft	23.25	hr	125.00	2,906.25
SONAR Research Review and Draft	45.35	hr	75.00	3,401.25

Services rendered between January 1 -20, 2018

Total	\$6,307.50
Payments/Credits	\$0.00
Balance Due	\$6,307.50

Memorandum



Date: March 22, 2018

To: Linda Loomis, Administrator
Lower Minnesota River Watershed District

From: Jeff Thuma

Subject: Invoice 96668-11

Below is a summary of activities completed *February 1, 2018 – February 28, 2018*, as part of Burns & McDonnell's professional engineering contract.

1. On-Call Services – (2.75hours): \$1,889.63
 1. Administrator and Consultant meetings, Board Meeting, Monitoring Plan-Research and Draft.
 - i. Jeff Thuma (2hrs)
 - ii. Eric Watruba (.5hr)
 - iii. Cindy Picka (.25hr)
 - iv. Young Environmental Consulting Group, LLC

2. Project Review: \$137.50
 1. MnDOT SP 1981-124 (1-35W_Cliff Road to 106th St Project).
 - i. Young Environmental Consulting Group, LLC



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March 20, 2018

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Federal ID: 43-0956142

LOWER MINNESOTA RIVER WATERSHED DISTRICT LINDA LOOMIS 112 EAST FIFTH STREET STE 102 CHASKA MN 55318	SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: NET 30 DAYS	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
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Professional Engineering Services for Lower Minnesota River Watershed District.

SERVICE THROUGH: 28-Feb-2018

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Staff	11	0.25	146.00	36.50
Senior	13	0.50	180.00	90.00
Associate	16	2.00	203.00	406.00
		<u>2.75</u>		<u>532.50</u>

EXPENSE

(See Attached) 1,494.63

Subtotal	\$2,027.13
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TOTAL AMOUNT DUE THIS INVOICE	\$2,027.13 USD
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Contract Maximum	\$81,800.00
Less Total Billed to Date	<u>\$59,444.59</u>
Amount Remaining	\$22,355.41

naiadconsulting@gmail.com

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Jeff Thuma 952-656-3668 jthuma@burnsmcd.com
Invoice Inquiry: Megan Dagley 816-823-6039 mdagley@burnsmcd.com

Labor Summary					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
0.25		19080	Picka, Cindy	11	Staff
0.50		15404	Watruba, Eric	13	Senior
2.00		11769	Thuma, Jeff	16	Associate
2.75					

Technology Charge			
	Hours	Rate	Total
Technology Charge	2.75	4.00	11.00
Technology Charge Total	2.75		11.00

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/Markdown	Billed Amount
131467	17-6039	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	1,348.75	10 %	1,483.63
Subcontracts Expense Total				1,348.75		1,483.63

Expense Subtotal:	1,494.63
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Young Environmental Consulting Group, LLC

Invoice

4309 EDINBROOK TER
BROOKLYN PARK, MN 55443

Phone # (651) 249-6974 della@youngecg.com

Fax # (763) 400-7747 www.youngecg.com

Invoice #: 17-6039

Invoice Date: 2/5/2018

Due Date: 3/22/2018

Project: 1 - OnCallServ...

REF #: 117514

Bill To:

Burns & McDonnell
Attn:Accounts Payable
P. O. Box 219308
Kansas City, MO 64121-9309

Description	Hours/Qty	U/M	Rate	Amount
Task 1: OnCall Services	7	hr	125.00	875.00
Task 1: OnCall Services	7.75	hr	45.00	348.75
Task 3: Project Reviews	1	hr	125.00	125.00

Services rendered between January 1 -31, 2018

Total \$1,348.75

Payments/Credits \$0.00

Balance Due \$1,348.75



Young Environmental Consulting
Group, LLC

Memo

To: Jeffrey Thuma, PG
Burns & McDonnell, Inc

From: Della Schall Young, Principal

Date: February 5, 2018

Re: Lower Minnesota River Watershed District_ 17-6039(PO 117514)

Below is a summary of activities completed January 1 - 31, 2017, as part of Burns & McDonnell's team providing services under the professional engineering services contract.

1. On-Call Services – 14.75 hours
 - a. Administrator and consultant meetings
 - b. Monitoring Plan – Research and Draft

3. Project Reviews – 1 hour
 - a. MnDOT SP 1981-124 (I-35W from Cliff Road to 106th Street) Project