



CREATE AMAZING.

April 20, 2018

Invoice: 95511-14
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. Amendment request from (TAC).

SERVICE THROUGH: 31-Mar-2018

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Staff	11	1.50	146.00	219.00
Associate	16	2.50	203.00	507.50
		4.00		726.50

EXPENSE

(See Attached) 13,634.22

Subtotal	\$14,360.72
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TOTAL AMOUNT DUE THIS INVOICE	\$14,360.72 USD
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Contract Maximum	\$139,792.00
Less Total Billed to Date	\$119,337.53
Amount Remaining	\$20,454.47

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: Jacob Steele 816-844-4645 jssteele@burnsmcd.com

Labor Summary					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
0.50		19080	Picka, Cindy	11	Staff
1.00		13617	Ronchetti, Chad	11	Staff
2.50		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	17-6046	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	12,380.20	10 %	13,618.22
Subcontracts Expense Total				12,380.20		13,618.22

Expense Subtotal:	13,634.22
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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 #: 17-6046
Invoice Date: 2/28/2018
Due Date: 4/14/2018
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
Bluff and Steep Slopes and Floodplain Standards Review/Revision, SONAR, TAC Meeting Prep and Facilitation, Municipal Meetings Prep and Facilitation and Informational Meetings Prep and Facilitation	60	hr	125.00	7,500.00
Floodplain Standard Review/Revision, SONAR, TAC Meeting Prep and Participation, Informational Meeting Prep and Participation	50.25	hr	85.00	4,271.25
Mileage to TAC, Municipal and Informational Meetings - Jan 30. Bloomington PW, Feb 7. Savage City Hall, Feb. 12 Burnsville Maintenance Build, Feb. 13 Bloomington PW, Feb. 15 Eden Prairie, Feb. 20 Carver Historical Society and Feb. 22 Burnsville City Hall	484	mi	0.545	263.78
Bloomington Bluff and Steep Slopes Maps (Receipt Attached)			125.82	125.82
Chanhassen and Eden Prairie Bluff and Steep Slopes Maps (Receipt Attached)			122.58	122.58
Burnsville Bluff and Steep Slopes Maps (Receipt Attached)			96.77	96.77
Total Reimbursable Expenses				345.17

Last Approved By:
JTHUMA 3/06/2018
10:21:52 AM
PM Approval
JTHUMA
3/6/2018

Services rendered between January 21 - Feb 28, 2018

Total	\$12,380.20
Payments/Credits	\$0.00
Balance Due	\$12,380.20

3/1/2018

Young Environmental Consulting Group Mail - We Received Your Print Online Order



Della Young <della@youngecg.com>

We Received Your Print Online Order

1 message

FedEx Office <no-reply.ecommerce@fedex.com>
To: della@youngecg.com

Tue, Feb 13, 2018 at 8:26 AM

Dear Della,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016351907216344

Order Price
Subtotal: \$117.00
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$8.80
Total: \$125.80

Payment by: Credit Card
See order details for each recipient below

ORDER_DETAIL -- Part 1

Job Number: 1013063660723913

FedEx Office center producing order: Center - 0770 : 8057 Wedgewood Ln N MAPLE GROVE, MN 55369 UNITED STATES

Phone: [\(763\) 494-6616](tel:7634946616)
E-mail: usa0770@fedex.com
Order Ready By Date: Feb 13, 2018 at 12:00 PM CST
Documents: Bloomington_BluffSteepSlope.pdf (3) Bloomington_BluffSteepSlope.pdf
Loyalty Id:
Recipient: Young, Della

To be picked up at FedEx Office center (see above)

Price: \$117.00
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$8.80

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx ([1.800.463.3339](tel:18004633339)) as soon as possible. You can reference your order by Order Number 1016351907216344. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

This email is automated, and replies to this email will not be received.

3/1/2018

Young Environmental Consulting Group Mail - We Received Your Print Online Order



Della Young <della@youngecg.com>

We Received Your Print Online Order

1 message

FedEx Office <no-reply.ecommerce@fedex.com>
To: della@youngecg.com

Thu, Feb 15, 2018 at 6:19 AM

Dear Della,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016588177249736

Order Price
Subtotal: \$114.00
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$8.58
Total: \$122.58

Payment by: Credit Card
See order details for each recipient below

ORDER_DETAIL -- Part 1

Job Number: 1013258736622056

FedEx Office center producing order: Center - 0770 : 8057 Wedgewood Ln N MAPLE GROVE, MN 55369 UNITED STATES

Phone: [\(763\) 494-6616](tel:7634946616)
E-mail: usa0770@fedex.com
Order Ready By Date: Feb 15, 2018 at 09:00 AM CST
Documents: Chanhassen_BluffSteepSlope (1).pdf (4) Chanhassen_BluffSteepSlope (1).pdf
EdenPrairie_BluffSteepSlope.pdf
Loyalty Id:
Recipient: Young, Della

To be picked up at FedEx Office center (see above)

Price: \$114.00
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$8.58

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx ([1.800.463.3339](tel:18004633339)) as soon as possible. You can reference your order by Order Number 1016588177249736. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

This email is automated, and replies to this email will not be received.

3/1/2018

Young Environmental Consulting Group Mail - We Received Your Print Online Order



Della Young <della@youngecg.com>

We Received Your Print Online Order

1 message

FedEx Office <no-reply.ecommerce@fedex.com>
To: della@youngecg.com

Thu, Feb 22, 2018 at 8:56 AM

Dear Della,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016618866010987

Order Price
Subtotal: \$90.00
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$6.77
Total: \$96.77

Payment by: Credit Card
See order details for each recipient below

ORDER_DETAIL -- Part 1

Job Number: 1013672104621931

FedEx Office center producing order: Center - 0770 : 8057 Wedgewood Ln N MAPLE GROVE, MN 55369 UNITED STATES

Phone: [\(763\) 494-6616](tel:7634946616)
E-mail: usa0770@fedex.com
Order Ready By Date: Feb 22, 2018 at 11:00 AM CST
Documents: Burnsville_BluffSteepSlope.pdf (4) Burnsville_BluffSteepSlope.pdf
Recipient: Young, Della

To be picked up at FedEx Office center (see above)

Price: \$90.00
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$6.77

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx ([1.800.463.3339](tel:18004633339)) as soon as possible. You can reference your order by Order Number 1016618866010987. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

This email is automated, and replies to this email will not be received.

Memorandum



Date: April 20, 2018

To: Linda Loomis, Administrator
Lower Minnesota River Watershed District

From: Jeff Thuma

Subject: Invoice 96668-12

Below is a summary of activities completed *March 1, 2018 – March 31, 2018*, as part of Burns & McDonnell's professional engineering contract.

1. On-Call Services – (2.75hours): \$2,366.62
 1. Administrator and Consultant meetings, Board Meeting, Monitoring Plan-Research and Draft.
 - i. Jeff Thuma (2.25hrs)
 - ii. Cindy Picka (.5hr)
 - iii. Young Environmental Consulting Group, LLC
2. Dredge Mgmt Site: \$247.25
 1. Coordination for No Rise Study.
 - i. Jeff Thuma (.75hrs)
 - ii. Eric Watruba (.5hr)
3. Project Review: \$996.88
 1. MnDOT SP 1981-124 (1-35W_Cliff Road to 106th St Project), Fort Snelling-Bloomington Road Project, Orange Line Bus Rapid Transit Project, CSAH 61 Dewatering Permit.
 - i. Young Environmental Consulting Group, LLC
4. Local Water Plan: \$37.40
 1. Bloomington, Chanhassen, Lilydale Reviews Template Setup.
 - i. Young Environmental Consulting Group, LLC



CREATE AMAZING.

April 19, 2018

Invoice: 96668-12
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: 31-Mar-2018

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Staff	11	0.50	146.00	73.00
Senior	13	0.50	180.00	90.00
Associate	16	3.00	203.00	609.00
		4.00		772.00

EXPENSE

(See Attached) 2,876.14

Subtotal	\$3,648.14
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TOTAL AMOUNT DUE THIS INVOICE	\$3,648.14 USD
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Contract Maximum	\$81,800.00
Less Total Billed to Date	\$63,092.74
Amount Remaining	\$18,707.26

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: Jacob Steele 816-844-4645 jssteele@burnsmcd.com

Labor Summary					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
0.50		19080	Picka, Cindy	11	Staff
0.50		15404	Watruba, Eric	13	Senior
3.00		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
131467	17-6047	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	2,600.13	10 %	2,860.14
Subcontracts Expense Total				2,600.13		2,860.14

Expense Subtotal:	2,876.14
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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 #: 17-6047
Invoice Date: 2/28/2018
Due Date: 4/14/2018
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	13	hr	125.00	1,625.00
Task 3: Project Reviews	7.25	hr	125.00	906.25
Task 5: Local Water Plans	0.4	hr	85.00	34.00
Mileage to Feb 21 Board Meeting	64	mi	0.545	34.88

Last Approved By:
JTHUMA 3/06/2018
10:21:46 AM
PM Approval
JTHUMA
3/6/2018

We appreciate your prompt payment.

Total	\$2,600.13
Payments/Credits	\$0.00
Balance Due	\$2,600.13



Young Environmental Consulting
Group, LLC

Memo

To: Jeffrey Thuma, PG
Burns & McDonnell, Inc

From: Della Schall Young, Principal

Date: February 28, 2018

Re: Lower Minnesota River Watershed District_ 17-6047(PO 117514)

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

1. On-Call Services – 13 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting

3. Project Reviews – 7.25 hours
 - a. MnDOT SP 1981-124 (I-35W from Cliff Road to 106th Street) Project
 - b. Fort Snelling – Bloomington Road Project
 - c. Orange Line Bus Rapid Transit Project
 - d. CSAH 61 – Dewatering Permit

5. Local Water Plan - .4 hour
 - a. Bloomington, Chanhassen, Lilydale Reviews Template Setup