



CREATE AMAZING.

July 24, 2018

Invoice: 95511-16
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: 30-Jun-2018

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Staff	11	8.25	146.00	1,204.50
Associate	16	2.50	203.00	507.50
		10.75		1,712.00

EXPENSE

(See Attached) 10,138.20

Subtotal	\$11,850.20
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TOTAL AMOUNT DUE THIS INVOICE	\$11,850.20 USD
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Contract Maximum \$139,792.00
Less Total Billed to Date \$137,794.73
Amount Remaining \$1,997.27

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
8.25		13617	Ronchetti, Chad	11	Staff
2.50		11769	Thuma, Jeff	16	Associate
10.75					

Technology Charge			
	Hours	Rate	Total
Technology Charge	10.75	4.00	43.00
Technology Charge Total	10.75		43.00

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/Markdown	Billed Amount
115507	17-6060	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	6,134.95	10 %	6,748.45
115507	17-6063	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	3,042.50	10 %	3,346.75
Subcontracts Expense Total				9,177.45		10,095.20

Expense Subtotal:	10,138.20
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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 #: 17-6060
Invoice Date: 5/3/2018
Due Date: 6/17/2018
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
Municipal and Informational Meetings, Public Hearing and Final Draft Comment Log	35	hr	125.00	4,375.00
Informational Meeting and SONAR and Appendix K Updates	20	hr	85.00	1,700.00
Mileage to Savage Informational Mtg (4/3) and Bloomington Staff Meeting (4/24)	110	mi	0.545	59.95

Last Approved
By: JTHUMA
5/9/2018 9:54:15
AM

PM Approval
JTHUMA
5/9/2018

Total	\$6,134.95
Payments/Credits	\$0.00
Balance Due	\$6,134.95

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 #: 17-6063

Invoice Date: 6/4/2018

Due Date: 7/19/2018

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
Finalized Appendix K, SONAR and the Implementation Program table	20.5	hr	125.00	2,562.50
SONAR and Project Implementation Program - proofreading and editing	8	hr	60.00	480.00

We appreciate your prompt payment.

Total \$3,042.50

Payments/Credits \$0.00

Balance Due \$3,042.50

Last Approved By:
JTHUMA 6/7/2018
2:26:11 PM
PM Approval
JTHUMA
6/7/2018



CREATE AMAZING.

July 24, 2018

Invoice: 96668-14
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.

SERVICE THROUGH: 30-Jun-2018

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Staff	11	1.00	146.00	146.00
Senior	12	5.00	175.00	875.00
Senior	13	6.75	180.00	1,215.00
Associate	16	5.00	203.00	1,015.00
		17.75		3,251.00

EXPENSE

(See Attached)

10,039.62

Subtotal	\$13,290.62
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TOTAL AMOUNT DUE THIS INVOICE	\$13,290.62 USD
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Contract Maximum	\$132,300.00
Less Total Billed to Date	\$84,893.92
Amount Remaining	\$47,406.08

naiadconsulting@gmail.com

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

cc: cover letter and send to PM first
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
1.00		19080	Picka, Cindy	11	Staff
5.00		11771	Unke, Reid	12	Senior
6.75		15404	Watruba, Eric	13	Senior
5.00		11769	Thuma, Jeff	16	Associate
17.75					

Technology Charge			
	Hours	Rate	Total
Technology Charge	17.75	4.00	71.00
Technology Charge Total	17.75		71.00

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/Markdown	Billed Amount
131467	17-6061	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	5020 ENGINEERING SERVICES	9,062.38	10 %	9,968.62
Subcontracts Expense Total				9,062.38		9,968.62

Expense Subtotal:	10,039.62
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Memorandum



Date: July 24, 2018

To: Linda Loomis, Administrator
Lower Minnesota River Watershed District

From: Jeff Thuma

Subject: Invoice 96668-14

Below is a summary of activities completed *May 1, 2018 – June 30, 2018*, as part of Burns & McDonnell's professional engineering contract.

1. On-Call Services – (4.5hours): \$3,158.24
 1. Administrator and Consultant meetings, Board Meeting.
 - i. Jeff Thuma (3.5hrs)
 - ii. Cindy Picka (1hr)
 - iii. Young Environmental Consulting Group, LLC
2. Dredge Mgmt Site (13.5hours): \$2,619.38
 1. Project initiation conference call, HEC RAS and Gauge Data/Atlas 14 discussion.
 - i. Eric Watruba (6.75hr)
 - ii. Reid Unke (5hrs)
 - iii. Jeff Thuma (1.5hrs)
 - iv. Young Environmental Consulting Group, LLC
3. Project Review: \$5,640.25
 1. MnDOT SP 1981-124 (1-35W from Cliff Road to 106th St Project), CSAH 61 Flying Cloud Drive project, Bloomington Hyatt Hotel project
 - i. Young Environmental Consulting Group, LLC
4. Local Water Plan: \$1,872.75
 1. Bloomington, Chanhassen, Lilydale LWMP Reviews.
 - i. Young Environmental Consulting Group, LLC

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 #: 17-6061
Invoice Date: 5/3/2018
Due Date: 6/17/2018
Project: LMRWD Gener...
REF #: 131467

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: On Call Services	10.75	hr	125.00	1,343.75
Task 1: On Call Services	15.5	hr	45.00	697.50
Task 2: Dredge Mgmt Site	1.25	hr	125.00	156.25
Task 3: Project Reviews	10.25	hr	125.00	1,281.25
Task 3: Project Reviews	45.25	hr	85.00	3,846.25
Task 5: Local Water Mgmt. Plan Reviews	3.25	hr	125.00	406.25
Task 5: Local Water Mgmt. Plan Reviews	15.25	hr	85.00	1,296.25
Mileage to the April Board Mtg	64	mi	0.545	34.88

We appreciate your prompt payment.

Total \$9,062.38

Payments/Credits \$0.00

Balance Due \$9,062.38



Young Environmental Consulting
Group, LLC

Memo

To: Jeffrey Thuma, PG
Burns & McDonnell, Inc

From: Della Schall Young, Principal

Date: May 3, 2018

Re: Lower Minnesota River Watershed District_ 17-6061(PO131467)

Below is a summary of activities completed April 1 – 30, 2018, as part of Burns & McDonnell's team providing services under the professional engineering services contract.

1. On-Call Services – 26.25 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Monitoring Plan
2. Dredge Management Site – 1.25 hours
 - a. No Rise Certification Check-ins with Barr Engineering Co.
3. Project Reviews – 55.5 hours
 - a. MnDOT/ Scott County Hwy 169/41 Project
 - b. Bloomington Hyatt Hotel Project
 - c. Valley Oil Project
 - d. L-71 FM Assessment Project
 - e. Dakota County Comprehensive Plan
 - f. Burnsville Comprehensive Plan
5. Local Water Plan Review – 18.50 hours
 - a. Finalize Cities of Bloomington, Chanhassen and Lilydale LWMP Memos
 - b. Carver County Groundwater Plan
 - c. Scott WMP Plan