

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 #: 17-6097
Invoice Date: 12/5/2018
Due Date: 1/19/2019
Project: Dredge Mgmt...
REF #:

Bill To:

Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, Minnesota 55318

| Description | Hours/Qty | U/M | Rate | Amount |
|---|-----------|-----|-----------|-----------|
| Project Coordination with Barr (Wetland, Soil Boring, T&E and Concept Design) | 1.5 | hr | 125.00 | 187.50 |
| Invoice # 2370182.00-1: Services Rendered Oct and Nov. 2018 | | | 21,719.55 | 21,719.55 |
| Total Reimbursable Expenses | | | | 21,719.55 |
| Markup | | | 10.00% | 2,171.96 |
| Total Reimbursable Expenses | | | | 23,891.51 |

Total \$24,079.01

Payments/Credits \$0.00

Balance Due \$24,079.01



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 Young
 Young Environmental Consulting Group, LLC
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

December 04, 2018
 Invoice No: 23701082.00 - 1

| | |
|---------------------------|--------------------|
| Total this Invoice | \$21,719.55 |
|---------------------------|--------------------|

Regarding: LMRWD Dredge Site

This invoice is for professional services related to Task Order 1, the LMRWD Dredge Site project, which included the following jobs and tasks:

Job 100 – Environmental Support and Permitting

Task 100 – Meetings and background info

- Review Burns and McDonnell report
- Prepare for and attend meeting with Della Young, Linda Loomis, and Taylor Luke to discuss the project
- Participate in bi-weekly conference call with Della Young to discuss project updates
- Meet internally to review progress and coordinate activities

Task 200 – Hydraulic Modeling

- Beginning to set up hydraulic modeling

Task 300 – Wetland Delineation

- Preparing equipment and coordinating wetland delineation
- Completing field work
- Coordinating with City of Savage to review delineation
- Reviewing delineation in field

Job 200 – Engineering Design

Task 100 – Engineering Design

- Working on draft concept plans
- Communicating via phone with Taylor Luke to discuss concept layout
- Meeting internally to discuss progress

Task 200 – Geotechnical Analysis

- Coordinating with Design Team to plan geotechnical work
- Soliciting quotes from drilling subcontractor and execute subcontract
- Observing drilling

Task 300 – Survey

- Soliciting quotes from surveyors and execute contract
- Coordinating with surveyor

| Total Budget | Current Invoice | Previously Invoiced | Invoiced to Date | Remaining Budget |
|---------------------|------------------------|----------------------------|-------------------------|-------------------------|
| 162,900.00 | 21,719.55 | 0.00 | 21,719.55 | 141,180.45 |

Professional Services from October 06, 2018 to November 30, 2018

| | | |
|------|-----|--------------------------------------|
| Job: | 100 | Environmental Support and Permitting |
|------|-----|--------------------------------------|

Task: 100 Meetings and Background Info

Labor Charges

| | Hours | Rate | Amount |
|---------------------------------------|-------|----------------------|-------------------|
| Principal | | | |
| Hanson, John | 7.80 | 170.00 | 1,326.00 |
| Engineer / Scientist / Specialist III | | | |
| Weiss, Jeffrey | 9.60 | 130.00 | 1,248.00 |
| Engineer / Scientist / Specialist II | | | |
| Ramnandon, Amanda | 3.70 | 115.00 | 425.50 |
| Support Personnel I | | | |
| Nypan, Nyssa | .60 | 90.00 | 54.00 |
| | 21.70 | | 3,053.50 |
| Subtotal Labor | | | 3,053.50 |
| | | Task Subtotal | \$3,053.50 |

Task: 200 Hydraulic Modeling

Labor Charges

| | Hours | Rate | Amount |
|---------------------------------------|-------|----------------------|-----------------|
| Engineer / Scientist / Specialist III | | | |
| Weiss, Jeffrey | .50 | 130.00 | 65.00 |
| Engineer / Scientist / Specialist I | | | |
| Olsen, Tyler | .50 | 80.00 | 40.00 |
| | 1.00 | | 105.00 |
| Subtotal Labor | | | 105.00 |
| | | Task Subtotal | \$105.00 |

Task: 300 Wetland Delineation

Labor Charges

| | Hours | Rate | Amount |
|---------------------------------------|-------|--------|-----------------|
| Engineer / Scientist / Specialist III | | | |
| Weiss, Jeffrey | 3.10 | 130.00 | 403.00 |
| Engineer / Scientist / Specialist I | | | |
| Haar, David | 17.30 | 90.00 | 1,557.00 |
| | 20.40 | | 1,960.00 |
| Subtotal Labor | | | 1,960.00 |

Expense Charges

| | | | |
|--------------------------------|--|--|--------------|
| Travel | | | |
| 10/30/2018 Haar, David Mileage | | | 13.08 |
| Subtotal Expenses | | | 13.08 |

Unit Charges

| | | |
|-----------------------------------|----------------------|-------------------|
| Differential GPS System (Trimble) | 1.0 day @ 90.00 | 90.00 |
| GPS-Digital Camera Kit | 1.0 day @ 22.00 | 22.00 |
| Soil Core Sampler/Bucket Auger | 1.0 day @ 29.00 | 29.00 |
| Subtotal Units | | 141.00 |
| | Task Subtotal | \$2,114.08 |

Job Subtotal \$5,272.58

Job: 200 Engineering Design

Task: 100 Engineering Design

Labor Charges

| | Hours | Rate | Amount |
|---------------------------------------|-------|--------|-----------------|
| Principal | | | |
| Bankston, Jamie | 11.30 | 180.00 | 2,034.00 |
| Engineer / Scientist / Specialist III | | | |
| Weiss, Jeffrey | 5.30 | 130.00 | 689.00 |
| Engineer / Scientist / Specialist II | | | |
| Ramnandon, Amanda | 23.50 | 115.00 | 2,702.50 |
| Engineer / Scientist / Specialist I | | | |
| Quinlan, Megan | 1.70 | 70.00 | 119.00 |
| | 41.80 | | 5,544.50 |
| Subtotal Labor | | | 5,544.50 |

Task Subtotal \$5,544.50

Task: 200 Geotechnical Analysis

Labor Charges

| | Hours | Rate | Amount |
|---------------------------------------|-------|--------|-----------------|
| Principal | | | |
| Greenwood, Jedediah | 6.90 | 175.00 | 1,207.50 |
| Hanson, John | 1.50 | 170.00 | 255.00 |
| Engineer / Scientist / Specialist III | | | |
| Weiss, Jeffrey | 1.20 | 130.00 | 156.00 |
| Engineer / Scientist / Specialist II | | | |
| Brandner, Eric | 17.30 | 120.00 | 2,076.00 |
| Hochscheidt, Michael | .40 | 105.00 | 42.00 |
| Engineer / Scientist / Specialist I | | | |
| Sharpe, Jacob | 41.00 | 80.00 | 3,280.00 |
| Vosejпка, Joshua | 2.00 | 80.00 | 160.00 |
| | 70.30 | | 7,176.50 |
| Subtotal Labor | | | 7,176.50 |

Expense Charges

| | | | |
|-----------------------|------------------------------|---------|-----------------|
| Materials / Equipment | | | |
| 11/19/2018 | Geokon Incorporated | | 2,656.62 |
| | Geotechnical Instrumentation | | |
| Travel | | | |
| 11/20/2018 | Brandner, Eric | Mileage | 16.35 |
| | Subtotal Expenses | | 2,672.97 |

Task Subtotal \$9,849.47

Task: 300 Survey

Labor Charges

| | Hours | Rate | Amount | |
|---------------------------------------|-------|---------------------------|----------|--------------------|
| Engineer / Scientist / Specialist III | | | | |
| Weiss, Jeffrey | 8.10 | 130.00 | 1,053.00 | |
| | 8.10 | | 1,053.00 | |
| Subtotal Labor | | | | 1,053.00 |
| | | Task Subtotal | | \$1,053.00 |
| | | Job Subtotal | | \$16,446.97 |
| | | Total this Invoice | | \$21,719.55 |

| | Current | Prior | Total | Received | A/R Balance |
|-------------------------|------------------|-------------|------------------|-------------|------------------|
| Invoiced to Date | 21,719.55 | 0.00 | 21,719.55 | 0.00 | 21,719.55 |

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at jweiss@barr.com.

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 #: 17-6098
Invoice Date: 12/5/2018
Due Date: 1/19/2019
Project: East Chaska C...
REF #:

Bill To:

Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, Minnesota 55318

| Description | Hours/Qty | U/M | Rate | Amount |
|---|-----------|-----|----------|----------|
| Reviewed Site Visit Summary | 0.75 | hr | 125.00 | 93.75 |
| Prepared for and participated in site walk with Barr and develop site visit summary | 12.29 | hr | 65.00 | 798.85 |
| Mileage: Site Visit on Nov. 8, 2018 | 108 | mi | 0.545 | 58.86 |
| Barr Invoice #23101028.02-1 attached | | | 2,326.62 | 2,326.62 |
| Total Reimbursable Expenses | | | | 2,326.62 |
| Markup | | | 10.00% | 232.66 |
| Total Reimbursable Expenses | | | | 2,559.28 |

We appreciate your prompt payment.

| | |
|-------------------------|------------|
| Total | \$3,510.74 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,510.74 |



INVOICE

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4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Della Young
 Young Environmental Consulting Group, LLC
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

December 04, 2018
 Invoice No: 23101028.02 - 1

| | |
|---------------------------|-------------------|
| Total this Invoice | \$2,326.62 |
|---------------------------|-------------------|

Regarding: LMRWD East Chaska Creek

This invoice is for professional services related to Task Order #2, the East Chaska Creek project, which included the following jobs and tasks:

Job 100 – Site Visit

Task 100 – Site Visit

- Preparing for field work
- Walking the creek and documenting site conditions

Task 200 – Review of Stabilization Recommendations and Cost Estimate

- Review of stabilization measurements and cost estimates
- Work on summary memorandum

| Total Budget | Current Invoice | Previously Invoiced | Total Invoiced | Budget Remaining |
|---------------------|------------------------|----------------------------|-----------------------|-------------------------|
| 7,400.00 | 2,326.62 | 0.00 | 2,326.62 | 5,073.38 |

Professional Services from October 06, 2018 to November 30, 2018

Job: 100 East Chaska Creek Assessment

Task: 100 Site Visit

Labor Charges

| | Hours | Rate | Amount | |
|--------------------------------------|--------------|-------------|---------------|---------------|
| Engineer / Scientist / Specialist II | | | | |
| Howard, Adam | 4.80 | 110.00 | 528.00 | |
| | 4.80 | | 528.00 | |
| Subtotal Labor | | | | 528.00 |

Expense Charges

| | | | | |
|--------------------------|--------------|---------|-------|--------------|
| Travel | | | | |
| 11/8/2018 | Howard, Adam | Mileage | 19.62 | |
| Subtotal Expenses | | | | 19.62 |

Task Subtotal \$547.62

Task: 200 Recommendation and Cost Estimate

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.

Labor Charges

| | Hours | Rate | Amount |
|---|-------|---------------------------|-------------------|
| Engineer / Scientist / Specialist III Weiss, Jeffrey | 12.00 | 130.00 | 1,560.00 |
| Engineer / Scientist / Specialist II Howard, Adam | .50 | 110.00 | 55.00 |
| Engineer / Scientist / Specialist I Anderson, Edward | 1.40 | 85.00 | 119.00 |
| Support Personnel I Nypan, Nyssa | .50 | 90.00 | 45.00 |
| | 14.40 | | 1,779.00 |
| Subtotal Labor | | | 1,779.00 |
| | | Task Subtotal | \$1,779.00 |
| | | Job Subtotal | \$2,326.62 |
| | | Total this Invoice | \$2,326.62 |

| | Current | Prior | Total | Received | A/R Balance |
|-------------------------|-----------------|-------------|-----------------|-------------|-----------------|
| Invoiced to Date | 2,326.62 | 0.00 | 2,326.62 | 0.00 | 2,326.62 |

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jeff Weiss, your Barr project manager, at (952) 832-2706 or email at jweiss@barr.com.



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: December 5, 2018
Re: General Engineering Services

Below is a summary of activities completed November 1 – 30, 2018 to provide services under the professional engineering services contract.

1. On-Call Services - 44.05 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Rules comparison review
 - d. Monitoring Plan update
 - e. Freeway Landfill Research

3. Project Reviews – 127.49 hours
 - a. Flying Cloud Drive Inspections
 - b. Th 77 and 77th Street Overpass Project
 - c. MPCA Sediment Reduction Strategy
 - d. Chanhassen CSAH 101 Project
 - e. Project Review Database Development

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 #: 17-6099
Invoice Date: 12/5/2018
Due Date: 1/19/2019
Project: Gen. Eng
REF #:

Bill To:

Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, Minnesota 55318

| Description | Hours/Qty | U/M | Rate | Amount |
|---|-----------|-----|--------|----------|
| Task 1: OnCall Services - Proj. Mgr | 15.67 | hr | 125.00 | 1,958.75 |
| Task 1: OnCall Services - WR Scientist | 28.38 | hr | 65.00 | 1,844.70 |
| Task 3: Project Reviews - Proj. Mgr | 13.17 | hr | 125.00 | 1,646.25 |
| Task 3: Project Reviews - WR Scientist | 109.3 | hr | 65.00 | 7,104.50 |
| Task 3: Project Reviews - Research Assistant | 5.02 | hr | 45.00 | 225.90 |
| Mileage Meetings: 11/19 Board Mtg and Flying Cloud Drive 11/6 and 11/19 | 230 | mi | 0.545 | 125.35 |
| Postage to send plans to BWSR, MDH and MCES | 1 | | 22.34 | 22.34 |
| Watershed Management Plans - 2 Copies - BWSR and MCES | 1 | | 142.17 | 142.17 |
| Invoice # 23101028.00-1: GIS Assistance for Monitoring Plan maps | | | 403.00 | 403.00 |
| Total Reimbursable Expenses | | | | 403.00 |
| Markup | | | 10.00% | 40.30 |
| Total Reimbursable Expenses | | | | 443.30 |

We appreciate your prompt payment.

Total \$13,513.26

Payments/Credits \$0.00

Balance Due \$13,513.26

LMRWD
Nov 2018

FedEx Office is your destination
for printing and shipping.

BROOKLYN PARK
5001 EDINBROOK TER
MINNEAPOLIS
MN

55443-4200
2663040430

(800)275-8777 1:24 PM

8057 Wedgewood Ln N
Maple Grove, MN 55369-9412
Tel: (763) 494-6616

11/27/2018 10:25:01 AM CST
Team Member: Amy D.
Customer: Della Young

| Product Description | Sale Qty | Final Price |
|---------------------|----------|-------------|
| CshnMlr 8.5"x1 2" | 1 | \$1.59 |

(Unit Price:\$1.59)

| | | |
|---|---|--------|
| First-Class Package Service - Retail 2 Days | 1 | \$3.75 |
|---|---|--------|

SALE

(Domestic)
(SAINT CLOUD, MN 56301)
(Weight:0 Lb 4.90 Oz)
(Estimated Delivery Date)
(Thursday 11/29/2018)
(USPS Tracking #)
(9500 1156 2472 8331 2714 96)

| | | |
|----------|---|--------|
| PM 1-Day | 1 | \$8.50 |
|----------|---|--------|

(Domestic)
(SAINT PAUL, MN 55155)
(Weight:3 Lb 0.80 Oz)
(Expected Delivery Date)
(Wednesday 11/28/2018)
(USPS Tracking #)
(9505 5156 2472 8331 2715 05)

| | | |
|------------------------------------|---|--------|
| Insurance (Up to \$50.00 included) | 1 | \$0.00 |
| PM 1-Day | 1 | \$8.50 |

(Domestic)
(SAINT PAUL, MN 55101)
(Weight:3 Lb 0.30 Oz)
(Expected Delivery Date)
(Wednesday 11/28/2018)
(USPS Tracking #)
(9505 5156 2472 8331 2715 12)

| | | |
|------------------------------------|---|--------|
| Insurance (Up to \$50.00 included) | 1 | \$0.00 |
|------------------------------------|---|--------|

| | | |
|-------|--|---------|
| Total | | \$22.34 |
|-------|--|---------|

| | | |
|-------------------------------------|--|---------|
| Credit Card Remitd (Card Name:VISA) | | \$22.34 |
|-------------------------------------|--|---------|

(Account #:XXXXXXXXXXXX5367)
(Approval #:317242)
(Transaction #:276)
(ATN:XXXXXXXXXXXX)

| LMRWD_Complete Plan_ | Qty | 2 | 132.22 |
|----------------------|-------|--------|----------|
| BW 1S on 24# Wht | 408 @ | | 0.1450 T |
| 000330 Reg. Price | | 0.17 | |
| Coil Mixed Cvr>1" | 2 @ | | 6.4900 T |
| 000888 Reg. Price | | 6.49 | |
| BW on Tab Paper | 10 @ | | 0.3500 T |
| 000072 Reg. Price | | 0.35 | |
| CLR 1S Copy/Print | 82 @ | | 0.6900 T |
| 000173 Reg. Price | | 0.69 | |
| Price per piece | | 66.11 | |
| Regular Total | | 142.42 | |
| Discounts | | 10.20 | |

| | |
|-----------|--------|
| Sub-Total | 132.22 |
| Tax | 9.95 |
| Deposit | 0.00 |

Total 142.17

Visa (S) 142.17

Account: 5367
Auth: 017252 (A)

| | |
|--------------|--------|
| Total Tender | 142.17 |
| Change Due | 0.00 |



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
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Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Della Young
 Young Environmental Consulting Group, LLC
 4309 Edinbrook Terrace North
 Brooklyn Park, MN 55443

December 04, 2018
 Invoice No: 23101028.00 - 1

| | |
|---------------------------|-----------------|
| Total this Invoice | \$403.00 |
|---------------------------|-----------------|

Regarding: LMRWD General Services

This invoice is for professional services related to the LMRWD General Services task order, which included the following jobs and tasks:

Job 2018 – 2018 General Services

Task 001 – 2018 General Services

- Project setup and organization
- GIS figure edits

| Total Budget | Current Invoice | Previously Invoiced | Total Invoiced | Remaining Budget |
|---------------------|------------------------|----------------------------|-----------------------|-------------------------|
| 5,000.00 | 403.00 | 0.00 | 403.00 | 4,597.00 |

Professional Services from October 06, 2018 to November 30, 2018

| | | |
|-------|------|-----------------------|
| Job: | 2018 | 2018 General Services |
| Task: | 001 | 2018 General Services |

Labor Charges

| | Hours | Rate | Amount | |
|---|--------------|-------------|---------------|------------------------------------|
| Engineer / Scientist / Specialist III Weiss, Jeffrey | 1.10 | 130.00 | 143.00 | |
| Engineer / Scientist / Specialist I Anderson, Edward | 2.30 | 85.00 | 195.50 | |
| Support Personnel I Anderson, Nicolle | .30 | 65.00 | 19.50 | |
| Nypan, Nyssa | .50 | 90.00 | 45.00 | |
| | 4.20 | | 403.00 | |
| Subtotal Labor | | | | 403.00 |
| | | | | Task Subtotal \$403.00 |
| | | | | Job Subtotal \$403.00 |
| | | | | Total this Invoice \$403.00 |

| Invoiced to Date | Current | Prior | Total | Received | A/R Balance |
|-------------------------|----------------|--------------|---------------|-----------------|--------------------|
| | 403.00 | 0.00 | 403.00 | 0.00 | 403.00 |

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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.