

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 #: 17-6127
Invoice Date: 3/3/2019
Due Date: 4/17/2019
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 |
|--|-----------|-----|-----------|-----------|
| Coordinate with Barr, review of the 60 % plan and project team meeting to review project | 6.5 | hr | 125.00 | 812.50 |
| Conditional Use Permit development review of 60 percent plan and project team meeting | 15.51 | hr | 65.00 | 1,008.15 |
| Mileage to Feb 19 meeting at Barr | 22 | mi | 0.58 | 12.76 |
| 23701082.00 - 4 Dredge Site | | | 17,200.00 | 17,200.00 |
| Total Reimbursable Expenses | | | | 17,200.00 |
| Markup | | | 10.00% | 1,720.00 |
| Total Reimbursable Expenses | | | | 18,920.00 |

We appreciate your prompt payment.

| | |
|-------------------------|-------------|
| Total | \$20,753.41 |
| Payments/Credits | \$0.00 |
| Balance Due | \$20,753.41 |



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

March 06, 2019
 Invoice No: 23701082.00 - 4

| | |
|---------------------------|--------------------|
| Total this Invoice | \$17,200.00 |
|---------------------------|--------------------|

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

- Participate in bi-weekly conference calls with Della Young to discuss project updates
- Meet internally to review progress and coordinate activities

Task 200 – Hydraulic Modeling

- Continued work on hydraulic modeling for a no-rise certification

Job 200 – Engineering Design

Task 100 – Engineering Design

- Met with Young Environmental Consulting Group, LMRWD Administrator Loomis, and Taylor Luke to discuss the 60% plans
- Completed revisions to the 60% plans based on comments from the review meeting
- Developed a SWPPP and erosion control plan
- Meet internally to discuss progress

Task 200 – Geotechnical Analysis

- Continued work on geotechnical report

| Total Budget | Current Invoice | Previously Invoiced | Invoiced to Date | Remaining Budget |
|---------------------|------------------------|----------------------------|-------------------------|-------------------------|
| 162,900.00 | 17,200.00 | 71,821.22 | 89,021.22 | 73,878.78 |

Professional Services from February 01, 2019 to February 28, 2019

| | | |
|-------|-----|--------------------------------------|
| Job: | 100 | Environmental Support and Permitting |
| Task: | 100 | Meetings and Background Info |

Labor Charges

| | Hours | Rate | Amount |
|-----------------------|--------------|-------------|---------------|
| Principal | | | |
| Hanson, John | 1.80 | 170.00 | 306.00 |
| | 1.80 | | 306.00 |
| Subtotal Labor | | | 306.00 |

| | | | | | |
|---------------------------------------|-----|--------------------|----------------------|-----------------|-------------------|
| | | | Task Subtotal | \$306.00 | |
| <hr/> | | | | | |
| Task: | 200 | Hydraulic Modeling | | | |
| Labor Charges | | | | | |
| | | | Hours | Rate | Amount |
| Engineer / Scientist / Specialist III | | | | | |
| Weiss, Jeffrey | | | 19.00 | 135.00 | 2,565.00 |
| Engineer / Scientist / Specialist I | | | | | |
| Olsen, Tyler | | | 3.50 | 85.00 | 297.50 |
| | | | 22.50 | | 2,862.50 |
| Subtotal Labor | | | | | 2,862.50 |
| | | | Task Subtotal | | \$2,862.50 |
| | | | Job Subtotal | | \$3,168.50 |

| | | | | | |
|---------------------------------------|-----|--------------------|----------------------|-------------|--------------------|
| Job: | 200 | Engineering Design | | | |
| Task: | 100 | Engineering Design | | | |
| Labor Charges | | | | | |
| | | | Hours | Rate | Amount |
| Principal | | | | | |
| Bankston, Jamie | | | 1.30 | 180.00 | 234.00 |
| Hanson, John | | | 3.00 | 170.00 | 510.00 |
| Engineer / Scientist / Specialist III | | | | | |
| Weiss, Jeffrey | | | 24.20 | 135.00 | 3,267.00 |
| Engineer / Scientist / Specialist II | | | | | |
| Ramnandon, Amanda | | | 41.70 | 120.00 | 5,004.00 |
| Engineer / Scientist / Specialist I | | | | | |
| Quinlan, Megan | | | .60 | 80.00 | 48.00 |
| Technician III | | | | | |
| Burggraff, Jacob | | | 15.80 | 130.00 | 2,054.00 |
| Technician II | | | | | |
| Warner, John | | | 3.50 | 105.00 | 367.50 |
| | | | 90.10 | | 11,484.50 |
| Subtotal Labor | | | | | 11,484.50 |
| | | | Task Subtotal | | \$11,484.50 |

| | | | | | |
|---------------------------------------|-----|-----------------------|--------------|-------------|-----------------|
| Task: | 200 | Geotechnical Analysis | | | |
| Labor Charges | | | | | |
| | | | Hours | Rate | Amount |
| Principal | | | | | |
| Greenwood, Jedediah | | | .70 | 180.00 | 126.00 |
| Engineer / Scientist / Specialist III | | | | | |
| Brandner, Eric | | | 3.00 | 125.00 | 375.00 |
| Engineer / Scientist / Specialist II | | | | | |
| Hochscheidt, Michael | | | 18.60 | 110.00 | 2,046.00 |
| | | | 22.30 | | 2,547.00 |
| Subtotal Labor | | | | | 2,547.00 |

Task Subtotal **\$2,547.00**

Job Subtotal **\$14,031.50**

Total this Invoice **\$17,200.00**

| | Current | Prior | Total | Received | A/R Balance |
|-------------------------|------------------|------------------|------------------|------------------|--------------------|
| Invoiced to Date | 17,200.00 | 71,821.22 | 89,021.22 | 49,495.22 | 39,526.00 |

Outstanding Invoices

| Invoice | Date | Balance |
|----------------|-------------|------------------|
| 3 | 2/6/2019 | 22,326.00 |
| Total | | 22,326.00 |

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 #: 17-6128
Invoice Date: 3/3/2019
Due Date: 4/17/2019
Project: Geomorphic A...
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 team kickoff meeting with the U of MN and Barr Eng. Co | 3.75 | hr | 125.00 | 468.75 |
| Draft final assessment criteria, kickoff meeting with Uof Mn and Barr Eng. Co. | 14.22 | hr | 65.00 | 924.30 |
| Mileage; From Meeting at Barr Eng. Co. | 22 | mi | 0.545 | 11.99 |
| 23101028.03 - 1 Geomorphic Assessment | | | 365.00 | 365.00 |
| Total Reimbursable Expenses | | | | 365.00 |
| Markup | | | 10.00% | 36.50 |
| Total Reimbursable Expenses | | | | 401.50 |

We appreciate your prompt payment.

| | |
|-------------------------|------------|
| Total | \$1,806.54 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,806.54 |



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

March 06, 2019
 Invoice No: 23101028.03 - 1

| | |
|---------------------------|-----------------|
| Total this Invoice | \$365.00 |
|---------------------------|-----------------|

Regarding: Trout Stream Geomorphic Assessment

This invoice is for professional services related to Task Order #3, the Trout Stream Geomorphic Assessments project, which included the following jobs and tasks:

Job 100 – Desktop Analysis

Task 100 – Watershed and Stream Characteristics

- Held kick-off meeting with Young Environmental Consulting Group and University of Minnesota
- Completed a review of summary of work forwarded by Young Environmental Consulting Group

| Total Budget | Current Invoice | Previously Invoiced | Total Invoiced | Budget Remaining |
|---------------------|------------------------|----------------------------|-----------------------|-------------------------|
| 10,000.00 | 365.00 | 0.00 | 365.00 | 9,635.00 |

Professional Services from February 01, 2019 to February 28, 2019

| | | |
|-------|-----|--------------------------------------|
| Job: | 100 | Desktop Analysis |
| Task: | 100 | Watershed and Stream Characteristics |

Labor Charges

| | Hours | Rate | Amount | |
|---------------------------------------|--------------|-------------|---------------|---------------------------|
| Engineer / Scientist / Specialist III | | | | |
| Weiss, Jeffrey | 2.00 | 135.00 | 270.00 | |
| Support Personnel II | | | | |
| Nypan, Nyssa | 1.00 | 95.00 | 95.00 | |
| | 3.00 | | 365.00 | |
| Subtotal Labor | | | | 365.00 |
| | | | | Task Subtotal |
| | | | | \$365.00 |
| | | | | Job Subtotal |
| | | | | \$365.00 |
| | | | | Total this Invoice |
| | | | | \$365.00 |

| | Current | Prior | Total | Received | A/R Balance |
|-------------------------|----------------|--------------|---------------|-----------------|--------------------|
| Invoiced to Date | 365.00 | 0.00 | 365.00 | 0.00 | 365.00 |

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 #: 17-6129
Invoice Date: 3/3/2019
Due Date: 4/17/2019
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 |
|---|-----------|-----|--------|--------|
| Coordination with Barr and District Adm. | 2.75 | hr | 125.00 | 343.75 |
| Initial Permit Overview | 0.11 | hr | 65.00 | 7.15 |
| Doc Editor's Review of the E.Chaka Creek Memo | 1.42 | hr | 40.00 | 56.80 |

We appreciate your prompt payment.

Total \$407.70

Payments/Credits \$0.00

Balance Due \$407.70



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: March 7, 2019
Re: General Engineering Services

Below is a summary of activities completed February 1 - 28, 2019 to provide services under the professional engineering services contract.

1. On-Call Services – 25.11 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Meeting with HDR about the website
 - d. Monitoring plan coordinate DSWCD runoff sampling protocol

3. Project Reviews –45.8 hours
 - a. Flying Cloud Drive Inspections
 - b. Fort Snelling Redevelopment Project
 - c. MnDOT 494 (169 – Mn River) Project
 - d. Project Review Database Development
 - e. U.S. Army Corps of Engineers Bass Ponds Project
 - f. West Chaska Creek Funding Recommendation
 - g. County Road 101 Project – Chanhassen, MN
 - h. Sediment Reduction Strategy
 - i. Project database

5. Local Water Plan Review – 51.83 hours
 - a. City of Shakopee Plan

6. Rules – 31.47 hours
 - a. Draft Rules Development

Young Environmental Consulting Group, LLC

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

Invoice #: 17-6130
Invoice Date: 3/3/2019
Due Date: 4/17/2019
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 | 13.92 | hr | 125.00 | 1,740.00 |
| Task 1: OnCall Services - WR Scientist | 11.19 | hr | 65.00 | 727.35 |
| Task 3: Project Reviews - Proj. Mgr | 11.98 | hr | 125.00 | 1,497.50 |
| Task 3: Project Reviews - WR Scientist | 31.62 | hr | 65.00 | 2,055.30 |
| Task 3: Project Reviews - Research Assistant | 2.2 | hr | 45.00 | 99.00 |
| Task 5: Local Water Plan Review - Proj. Mgr | 7.3 | hr | 125.00 | 912.50 |
| Task 5: Local Water Plan Review - WR Scientist | 43.58 | hr | 65.00 | 2,832.70 |
| Task 5: Local Water Plan Review - Research Assistant | 0.95 | hr | 45.00 | 42.75 |
| Task 7: Rules - Proj Mgr | 11.16 | hr | 125.00 | 1,395.00 |
| Task 7: Rules - WR Scientist | 20.31 | hr | 65.00 | 1,320.15 |
| Mileage | 118 | mi | 0.58 | 68.44 |
| 23101028.00 - 3 General Engineering | | | 383.50 | 383.50 |
| Total Reimbursable Expenses | | | | 383.50 |
| Markup | | | 10.00% | 38.35 |
| Total Reimbursable Expnses | | | | 421.85 |

We appreciate your prompt payment.

Total \$13,112.54

Payments/Credits \$0.00

Balance Due \$13,112.54



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

March 06, 2019
 Invoice No: 23101028.00 - 3

| | |
|---------------------------|-----------------|
| Total this Invoice | \$383.50 |
|---------------------------|-----------------|

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 2019 – 2019 General Services

Task 001 – 2019 General Services

- Assistance with Access Database
- Project management and invoicing

| Total 2019 Budget | Current Invoice | Previously Invoiced | Total Invoiced | Remaining 2019 Budget |
|--------------------------|------------------------|----------------------------|-----------------------|------------------------------|
| \$5,000 | \$383.50 | \$0 | \$383.50 | \$4,616.50 |

Professional Services from February 01, 2019 to February 28, 2019

| | | |
|-------|------|-----------------------|
| Job: | 2019 | 2019 General Services |
| Task: | 001 | 2019 General Services |

Labor Charges

| | Hours | Rate | Amount | |
|---|--------------|-------------|---------------|---------------------------|
| Engineer / Scientist / Specialist III Weiss, Jeffrey | 1.00 | 135.00 | 135.00 | |
| Engineer / Scientist / Specialist II Phelps, Richard | 2.00 | 110.00 | 220.00 | |
| Support Personnel II Nypan, Nyssa | .30 | 95.00 | 28.50 | |
| | 3.30 | | 383.50 | |
| Subtotal Labor | | | | 383.50 |
| | | | | Task Subtotal |
| | | | | \$383.50 |
| | | | | Job Subtotal |
| | | | | \$383.50 |
| | | | | Total this Invoice |
| | | | | \$383.50 |

| Invoiced to Date | Current | Prior | Total | Received | A/R Balance |
|-------------------------|----------------|---------------|---------------|-----------------|--------------------|
| | 383.50 | 605.00 | 988.50 | 605.00 | 383.50 |

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.