



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: April 4, 2019
Re: General Engineering Services

Below is a summary of activities completed March 1 - 31, 2019 to provide services under the professional engineering services contract.

1. On-Call Services – 10.20 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting

3. Project Reviews –59.36 hours
 - a. Flying Cloud Drive Inspections
 - b. Project Review Database Development
 - c. MnDOT 494 (169 – Mn River) Project

4. Public Education Assistance – 3.95 hours
 - a. Project summary sheets

7. Rules – 41.27 hours
 - a. Draft Rules 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 #: 17-6139
Invoice Date: 4/4/2019
Due Date: 5/19/2019
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	9.32	hr	125.00	1,165.00
Task 1: OnCall Services - WR Scientist	0.84	hr	65.00	54.60
Task 3: Project Reviews - Proj. Mgr	13.58	hr	125.00	1,697.50
Task 3: Project Review - WR Scientist	45.78	hr	65.00	2,975.70
Task 6: Public Education Assistance - WR Scientist	3.95	hr	65.00	256.75
Task 7: Rules - Proj Mgr	13.67	hr	125.00	1,708.75
Task 7: Rules - WR Scientist	14.07	hr	65.00	914.55
Task 7: Rules - Research Assistant	13.546	hr	45.00	609.57
Mileage	188	mi	0.58	109.04
23101028.00 - 4 - Barr Gen. Eng			2,419.00	2,419.00
Total Reimbursable Expenses				2,419.00
Markup			10.00%	241.90
Total Reimbursable Expenses				2,660.90

We appreciate your prompt payment.

Total \$12,152.36

Payments/Credits \$0.00

Balance Due \$12,152.36



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

April 02, 2019
 Invoice No: 23101028.00 - 4

Total this Invoice	\$2,419.00
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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, including:
 - Communications with Della Young and Sarah Middleton
 - Assistance with forms and subforms
 - Assistance with reports and subreports
- Project management and invoicing

Total 2019 Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining 2019 Budget
\$5,000.00	\$2,419.00	\$383.50	\$2,802.50	\$2,197.50

Professional Services from March 01, 2019 to March 29, 2019

Job:	2019	2019 General Services
Task:	001	2019 General Services

Labor Charges

	Hours	Rate	Amount	
Principal Hanson, John	1.10	170.00	187.00	
Engineer / Scientist / Specialist II Phelps, Richard	19.60	110.00	2,156.00	
Support Personnel II Nypan, Nyssa	.80	95.00	76.00	
	21.50		2,419.00	
Subtotal Labor				2,419.00
		Task Subtotal		\$2,419.00
		Job Subtotal		\$2,419.00
		Total this Invoice		\$2,419.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	2,419.00	988.50	3,407.50	605.00	2,802.50

Outstanding Invoices

Invoice	Date	Balance
3	3/6/2019	383.50
Total		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.

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.

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 #: 17-6134
Invoice Date: 4/3/2019
Due Date: 5/18/2019
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
PM:Coordination with Barr	0.25	hr	125.00	31.25
WR: Permitting activities with the DNR, ACOE and City of Chaska	5.85	hr	65.00	380.25
			67.50	67.50
Total Reimbursable Expenses				67.50
Markup			10.00%	6.75
Total Reimbursable Expenses				74.25

We appreciate your prompt payment.

Total \$485.75

Payments/Credits \$0.00

Balance Due \$485.75



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

April 02, 2019
 Invoice No: 23101028.02 - 4

Total this Invoice	\$67.50
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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 – East Chaska Creek Assessment

Task 100 – Survey

- Set up a tentative schedule with surveyors and wetland delineator

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Budget Remaining
41,900.00	67.50	5,320.12	5,387.62	36,512.38

Professional Services from February 02, 2019 to March 29, 2019

Job: 200 Design

Task: 100 Survey

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Weiss, Jeffrey	.50	135.00	67.50	
	.50		67.50	
Subtotal Labor				67.50
				Task Subtotal
				\$67.50
				Job Subtotal
				\$67.50
				Total this Invoice
				\$67.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	67.50	5,320.12	5,387.62	5,320.12	67.50

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Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

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 #: 17-6137
Invoice Date: 4/3/2019
Due Date: 5/18/2019
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
PM: Coordinate Barr and U of MN Activities	0.75	hr	125.00	93.75
WR: Coordinate field protocols with DNR, Barr and U of MN team	2.11	hr	65.00	137.15
			966.50	966.50
Total Reimbursable Expenses				966.50
Markup			10.00%	96.65
Total Reimbursable Expenses				1,063.15

We appreciate your prompt payment.

Total \$1,294.05

Payments/Credits \$0.00

Balance Due \$1,294.05

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 #: 17-6135
Invoice Date: 4/3/2019
Due Date: 5/18/2019
Project: Veg. Mgmt Plan
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
WR: Developing 1 -pager for the public	6.76	hr	65.00	439.40

We appreciate your prompt payment.

Total	\$439.40
Payments/Credits	\$0.00
Balance Due	\$439.40

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 #: 17-6136
Invoice Date: 4/3/2019
Due Date: 5/18/2019
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
PM: Biweekly project progress meetings with Barr, review and deliverables and Cond. Use Permit	4.83	hr	125.00	603.75
WRS: Permitting coordinate and plan review	3.18	hr	65.00	206.70
			19,181.50	19,181.50
Total Reimbursable Expenses				19,181.50
Markup			10.00%	1,918.15
Total Reimbursable Expenses				21,099.65

We appreciate your prompt payment.

Total \$21,910.10

Payments/Credits \$0.00

Balance Due \$21,910.10



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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

April 02, 2019
 Invoice No: 23701082.00 - 5

Total this Invoice	\$19,181.50
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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

- Complete no-rise modeling and summary memorandum
- Provide memorandum to Young Environmental for inclusion in permit applications

Task 300 – Wetland Delineation

- Modify the coordinate system for the wetland delineation to match the survey

Job 200 – Engineering Design

Task 100 – Engineering Design

- Complete edits on 60% plans and work towards 90% plans
- QA/QC review of the 60% plans
- Began work on construction specifications
- Meet internally to discuss progress

Task 200 – Geotechnical Analysis

- Continued work on geotechnical report

Task 300 – Survey

- Invoice from PTS Land Services for surveying services

Total Budget	Current Invoice	Previously Invoiced	Invoiced to Date	Remaining Budget
162,900.00	19,181.50	89,021.22	108,202.72	54,697.28

Professional Services from March 01, 2019 to March 29, 2019

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

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 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
Principal			
Hanson, John	2.30	170.00	391.00
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	1.00	135.00	135.00
	3.30		526.00
Subtotal Labor			526.00
		Task Subtotal	\$526.00

Task: 200 Hydraulic Modeling

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	11.60	135.00	1,566.00
	11.60		1,566.00
Subtotal Labor			1,566.00
		Task Subtotal	\$1,566.00

Task: 300 Wetland Delineation

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III			
Kubiak, John	.30	125.00	37.50
Engineer / Scientist / Specialist I			
Anderson, Edward	1.10	85.00	93.50
	1.40		131.00
Subtotal Labor			131.00
		Task Subtotal	\$131.00
		Job Subtotal	\$2,223.00

Job: 200 Engineering Design

Task: 100 Engineering Design

Labor Charges

	Hours	Rate	Amount
Principal			
Bankston, Jamie	.50	180.00	90.00
Engineer / Scientist / Specialist III			
Weiss, Jeffrey	15.70	135.00	2,119.50
Engineer / Scientist / Specialist II			
Ramnandon, Amanda	8.60	120.00	1,032.00
Wild, Kelly	.30	95.00	28.50
Support Personnel II			
Nypan, Nyssa	.80	95.00	76.00
	25.90		3,346.00
Subtotal Labor			3,346.00

			Task Subtotal	\$3,346.00	
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Task:	200	Geotechnical Analysis			
Labor Charges					
			Hours	Rate	Amount
Principal					
Greenwood, Jedediah			6.70	180.00	1,206.00
Engineer / Scientist / Specialist III					
Brandner, Eric			6.50	125.00	812.50
Engineer / Scientist / Specialist II					
Hochscheidt, Michael			38.40	110.00	4,224.00
			51.60		6,242.50
Subtotal Labor					6,242.50
			Task Subtotal		\$6,242.50

Task:	300	Survey			
Subconsultant Charges					
Subconsultants					
2/18/2019	PTS Land Services Inc				7,370.00
Subtotal Subconsultant					7,370.00
			Task Subtotal		\$7,370.00
			Job Subtotal		\$16,958.50
			Total this Invoice		\$19,181.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	19,181.50	89,021.22	108,202.72	71,821.22	36,381.50

Outstanding Invoices		
Invoice	Date	Balance
4	3/6/2019	17,200.00
Total		17,200.00

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.