



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$4,660.29
Number: 178445
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Spring Creek Site 3 Design Feasibility Study

Lower Minnesota River Watershed District

Attn: Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Billed Hrs	Rate	Amount
Task 1 Project Management:Task 1-1 Project Management			
Della Schall Young	1.00	\$142.00	\$142.00
Hannah LeClaire	10.50	\$125.00	\$1,312.50
Task 1 Project Management:Task 1-1 Project Management	11.50		\$1,454.50
Task 1 Project Management:Task 1-2 Project Kickoff Meeting			
Hannah LeClaire	2.25	\$125.00	\$281.25
Task 1 Project Management:Task 1-2 Project Kickoff Meeting	2.25		\$281.25
Task 1 Project Management:Task 1-4 Board Updates			
Erica Bock	5.50	\$75.00	\$412.50
Hannah LeClaire	2.50	\$125.00	\$312.50
Task 1 Project Management:Task 1-4 Board Updates	8.00		\$725.00
Task 2 Data Collection and Review:Task 2-1 Data Collection and Review			
Erica Bock	10.50	\$75.00	\$787.50
Hannah LeClaire	4.75	\$125.00	\$593.75
Task 2 Data Collection and Review:Task 2-1 Data Collection and Review	15.25		\$1,381.25
Task 3 Field Work:Task 3-1 Field Condition Assessment			
Erica Bock	4.50	\$75.00	\$337.50
Hannah LeClaire	3.50	\$125.00	\$437.50
Task 3 Field Work:Task 3-1 Field Condition Assessment	8.00		\$775.00



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$4,660.29
Number: 178445
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Spring Creek Site 3 Design Feasibility Study

Lower Minnesota River Watershed District

Attn: Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

Source	Billed Hrs	Rate	Amount
TOTAL FEES	45.00		\$4,617.00

Source	Description	Quant	Rate	Amount	Net Amount
Task 3 Field Work:Task 3-1 Field Condition Assessment					
Erica Bock	Site 3 field visit to assess the condition of the vertical bank and stream erosion in Carver	74.00	\$0.585	\$43.29	\$43.29
Task 3 Field Work:Task 3-1 Field Condition Assessment				\$43.29	\$43.29
TOTAL EXPENSES				\$43.29	\$43.29
TOTAL AMOUNT DUE				\$4,660.29	

Thanks for your business and prompt payment!



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$4,104.60
Number: 178446
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: (M) 2023 Education and Outreach Program

Lower Minnesota River Watershed District

Attn: Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Billed Hrs	Rate	Amount
Objective 1. Citizen Advisory Committee (CAC)			
Jennifer Dullum	12.00	\$100.00	\$1,200.00
Objective 1. Citizen Advisory Committee (CAC)	12.00		\$1,200.00
Objective 2. Social Media			
Jennifer Dullum	8.00	\$100.00	\$800.00
Objective 2. Social Media	8.00		\$800.00
Objective 3. District Signage			
Della Schall Young	0.50	\$142.00	\$71.00
Jennifer Dullum	5.00	\$100.00	\$500.00
Objective 3. District Signage	5.50		\$571.00
Objective 4. Schools Engagement			
Jennifer Dullum	1.25	\$100.00	\$125.00
Objective 4. Schools Engagement	1.25		\$125.00
Objective 5. Community Outreach and Engagement			
Della Schall Young	0.50	\$142.00	\$71.00
Erica Bock	7.00	\$75.00	\$525.00
Jennifer Dullum	3.75	\$100.00	\$375.00
Objective 5. Community Outreach and Engagement	11.25		\$971.00
TOTAL FEES	38.00		\$3,667.00

Source	Description	Quant	Rate	Amount	Net Amount
--------	-------------	-------	------	--------	------------



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$4,104.60
Number: 178446
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: (M) 2023 Education and Outreach Program

Lower Minnesota River Watershed District

Attn: Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

Objective 1. Citizen Advisory Committee (CAC)

Jennifer Dullum	proofreading pals CAC membership appointment board memo edits	--	\$0.00	\$9.47	\$9.47
Jennifer Dullum	travel from home to eden prairie for CAC meeting	44.00	\$0.585	\$25.74	\$25.74

Objective 1. Citizen Advisory Committee (CAC) \$35.21 \$35.21

Objective 5. Community Outreach and Engagement

Erica Bock	Mileage to and from Farmers Market w/ CAC on 8/16/2023	34.00	\$0.585	\$19.89	\$19.89
------------	--	-------	---------	---------	---------

Objective 5. Community Outreach and Engagement \$19.89 \$19.89

TOTAL EXPENSES \$55.10 \$55.10

TOTAL AMOUNT DUE \$4,104.60

Thanks for your business and prompt payment!



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

112 E. 5th Street, #102
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$3,228.09
Number: 178447
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Area 3 Slope Restoration Project

INVOICE SUMMARY

Source	Billed Hrs	Rate	Amount
Task 0:Project Management			
Hannah LeClaire	4.75	\$125.00	\$593.75
Meghan Litsey	1.50	\$125.00	\$187.50
Task 0:Project Management	6.25		\$781.25
Task 1.2:Board Updates			
Hannah LeClaire	2.25	\$125.00	\$281.25
Task 1.2:Board Updates	2.25		\$281.25
Task 4:Permitting			
Erica Bock	1.50	\$75.00	\$112.50
Hannah LeClaire	3.75	\$125.00	\$468.75
Karina Weelborg	5.00	\$85.00	\$425.00
Meghan Litsey	8.75	\$125.00	\$1,093.75
Task 4:Permitting	19.00		\$2,100.00
TOTAL FEES	27.50		\$3,162.50

Source	Description	Quant	Rate	Amount	Net Amount
Task 1.1:Project Coordination Meetings					
Hannah LeClaire	Proofreading pal meeting summary	--	\$0.00	\$49.07	\$49.07
	Task 1.1:Project Coordination Meetings			\$49.07	\$49.07
Task 4:Permitting					
Meghan Litsey	Proofreading pal review of cultural resource letters.	--	\$0.00	\$16.52	\$16.52
	Task 4:Permitting			\$16.52	\$16.52
	TOTAL EXPENSES			\$65.59	\$65.59



**Young Environmental Consulting Group,
LLC**

P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$3,228.09
Number: 178447
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Area 3 Slope Restoration Project

112 E. 5th Street, #102

Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

TOTAL AMOUNT DUE

\$3,228.09

Thanks for your business and prompt payment!

May 12, 2023

Dear Hannah LeClaire,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our [document status and download page](#). If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC

105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	SummaryArea309May2023.docx
Project ID:	150464
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (3 hours and 57 minutes) Two Proofreaders
Number of Words:	1583
Original Price:	\$53.82
FLAT RATE Discount:	-\$4.75
Total:	\$49.07

August 18, 2023

Dear Meghan Litsey,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our [document status and download page](#). If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC

105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Meghan Litsey
E-mail:	meghan@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWD-Area-3-Slope...r2023August18.docx
Project ID:	153413
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	533

Total: \$16.52



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$4,686.29
Number: 178448
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Dredge Management Site 2022

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

INVOICE SUMMARY

Source	Billed Hrs	Rate	Amount
Task 4 - Consultant Management			
Erica Bock	1.25	\$75.00	\$93.75
Hannah LeClaire	7.50	\$125.00	\$937.50
Brian Kelly	3.00	\$140.00	\$420.00
Task 4 - Consultant Management	11.75		\$1,451.25
Task 5 - Permitting			
Hannah LeClaire	11.00	\$125.00	\$1,375.00
Karina Weelborg	17.33	\$85.00	\$1,473.05
Meghan Litsey	3.00	\$125.00	\$375.00
Task 5 - Permitting	31.33		\$3,223.05
TOTAL FEES	43.08		\$4,674.30

Source	Description	Quant	Rate	Amount	Net Amount
Task 5 - Permitting					
Meghan Litsey	TEP field meeting	20.50	\$0.585	\$11.99	\$11.9925
	Task 5 - Permitting			\$11.99	\$11.9925
	TOTAL EXPENSES			\$11.99	\$11.9925
TOTAL AMOUNT DUE				\$4,686.29	

Thanks for your business and prompt payment!



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$2,849.50
Number: 178449
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Fen Stewardship Program

Lower Minnesota River Watershed District

Attn: Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Billed Hrs	Rate	Amount
Task 1: Project Management			
Meghan Litsey	3.25	\$125.00	\$406.25
Task 1: Project Management	3.25		\$406.25
Task 2: Savage Fen Stewardship Plan Development:Task 2-2: Complete the Fen Stewardship Plan			
Della Schall Young	1.75	\$142.00	\$248.50
Lan Tornes	4.60	\$85.00	\$391.00
Task 2: Savage Fen Stewardship Plan Development:Task 2-2: Complete the Fen Stewardship Plan	6.35		\$639.50
Task 3: Nicols Fen Stewardship Plan Development:Task 3-2: Complete the Fen Stewardship Plan			
Karina Weelborg	2.50	\$85.00	\$212.50
Task 3: Nicols Fen Stewardship Plan Development:Task 3-2: Complete the Fen Stewardship Plan	2.50		\$212.50
Task 4: Gun Club Lake Stewardship Plan Development:Task 4-2: Complete the Fen Stewardship Plan			
Della Schall Young	1.25	\$142.00	\$177.50
Chris Ross	1.50	\$125.00	\$187.50
Hannah LeClaire	0.50	\$125.00	\$62.50
Karina Weelborg	7.75	\$85.00	\$658.75
Lan Tornes	3.00	\$85.00	\$255.00
Meghan Litsey	2.00	\$125.00	\$250.00



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$2,849.50
Number: 178449
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Fen Stewardship Program

Lower Minnesota River Watershed District

Attn: Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

Source	Billed Hrs	Rate	Amount
Task 4: Gun Club Lake Stewardship Plan Development:Task 4-2: Complete the Fen Stewardship Plan	16.00		\$1,591.25
TOTAL FEES	28.10		\$2,849.50
TOTAL AMOUNT DUE			\$2,849.50

Thanks for your business and prompt payment!



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$5,480.37
Number: 178450
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Gully Inventory and Assessment

Lower Minnesota River Watershed District

Attn: Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Billed Hrs	Rate	Amount
Task 6. Documentation:Task 6-1: Draft report			
Della Schall Young	6.75	\$142.00	\$958.50
Susan Lindberg	5.00	\$85.00	\$425.00
Task 6. Documentation:Task 6-1: Draft report	11.75		\$1,383.50
Task 6. Documentation:Task 6-2: Final report			
Hannah LeClaire	18.00	\$125.00	\$2,250.00
Lan Tornes	3.30	\$85.00	\$280.50
Leila Khalid	10.00	\$60.00	\$600.00
Stefanie Gronlund	5.50	\$60.00	\$330.00
Faith Breeden	10.00	\$60.00	\$600.00
Task 6. Documentation:Task 6-2: Final report	46.80		\$4,060.50
TOTAL FEES	58.55		\$5,444.00

Source	Description	Quant	Rate	Amount	Net Amount
Task 6. Documentation:Task 6-2: Final report					
Hannah LeClaire	editing - impaired waters addendum	--	\$0.00	\$36.37	\$36.37
	Task 6. Documentation:Task 6-2: Final report			\$36.37	\$36.37
	TOTAL EXPENSES			\$36.37	\$36.37

TOTAL AMOUNT DUE \$5,480.37

Thanks for your business and prompt payment!

August 08, 2023

Dear Hannah LeClaire,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our [document status and download page](#). If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC

105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	Impaired-Waters-AddendumV2.docx
Project ID:	153126
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (3 hours) Two Proofreaders
Number of Words:	1299

Total: \$36.37



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$3,799.81
Number: 178451
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: Spring Creek Sites 1 and 2 Design and Construction Stabilization Project

Lower Minnesota River Watershed District

Attn: Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Billed Hrs	Rate	Amount
Project Management:Task 1-1 Project Management			
Hannah LeClaire	1.25	\$125.00	\$156.25
Project Management:Task 1-1 Project Management	1.25		\$156.25
Project Management:Task 1-4 Board Updates			
Hannah LeClaire	2.75	\$125.00	\$343.75
Project Management:Task 1-4 Board Updates	2.75		\$343.75
Final Engineering Design:Task 3-3 Permitting			
Hannah LeClaire	2.25	\$125.00	\$281.25
Karina Weelborg	3.00	\$85.00	\$255.00
Meghan Litsey	8.25	\$125.00	\$1,031.25
Final Engineering Design:Task 3-3 Permitting	13.50		\$1,567.50
Final Engineering Design:Task 3-4 Design Review			
Erica Bock	4.00	\$75.00	\$300.00
Hannah LeClaire	9.50	\$125.00	\$1,187.50
Karina Weelborg	1.25	\$85.00	\$106.25
Final Engineering Design:Task 3-4 Design Review	14.75		\$1,593.75
Final Engineering Design:Task 3-5 Coordination with Project Partners			
Hannah LeClaire	1.00	\$125.00	\$125.00
Final Engineering Design:Task 3-5 Coordination with Project Partners	1.00		\$125.00
TOTAL FEES	33.25		\$3,786.25



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
 Due Date: 8/31/23
 Total Amount: \$3,799.81
 Number: 178451
 Invoice Period: 08/01/23 - 08/31/23
 Terms: Due on receipt
 Project: Spring Creek Sites 1 and 2 Design and Construction Stabilization Project

Lower Minnesota River Watershed District

Attn: Linda Loomis
 112 E. 5th Street, #102
 Chaska, MN 55318

Source	Description	Quant	Rate	Amount	Net Amount
Project Management:Task 1-4 Board Updates					
Hannah LeClaire	editing - permit update for spring creek sites 1&2	--	\$0.00	\$13.56	\$13.56
				Project Management:Task 1-4 Board Updates	\$13.56
				TOTAL EXPENSES	\$13.56
TOTAL AMOUNT DUE					\$3,799.81

Thanks for your business and prompt payment!

August 08, 2023

Dear Hannah LeClaire,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our [document status and download page](#). If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC

105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWDSpringCk12PermitUpdate.docx
Project ID:	153129
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	565

Total: \$13.56



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$55,521.54
Number: 178455
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: (M) 2023 General Engineering Services

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

INVOICE SUMMARY

Source	Billed Hrs	Rate	Amount
Task 1: On Call			
Della Schall Young	30.75	\$142.00	\$4,366.50
Erica Bock	11.00	\$75.00	\$825.00
Hannah LeClaire	31.75	\$125.00	\$3,968.75
Karina Weelborg	31.83	\$85.00	\$2,705.55
Lan Tornes	6.80	\$85.00	\$578.00
Meghan Litsey	22.00	\$125.00	\$2,750.00
Susan Lindberg	11.50	\$85.00	\$977.50
Task 1: On Call	145.63		\$16,171.30
Task 3: Project Reviews			
Chris Ross	3.75	\$125.00	\$468.75
Erica Bock	29.50	\$75.00	\$2,212.50
Hannah LeClaire	31.75	\$125.00	\$3,968.75
Karina Weelborg	32.92	\$85.00	\$2,798.20
Meghan Litsey	0.50	\$125.00	\$62.50
Task 3: Project Reviews	98.42		\$9,510.70
Task 6: Municipal Coordination			
Della Schall Young	1.50	\$142.00	\$213.00
Chris Ross	6.00	\$125.00	\$750.00
Hannah LeClaire	3.75	\$125.00	\$468.75
Karina Weelborg	11.50	\$85.00	\$977.50
Meghan Litsey	1.75	\$125.00	\$218.75
Task 6: Municipal Coordination	24.50		\$2,628.00



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$55,521.54
Number: 178455
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: (M) 2023 General Engineering Services

Lower Minnesota River Watershed District

Linda Loomis
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318

Source	Billed Hrs	Rate	Amount
Task 7: Project Inspections			
Chris Ross	7.50	\$125.00	\$937.50
Erica Bock	47.00	\$75.00	\$3,525.00
Hannah LeClaire	25.00	\$125.00	\$3,125.00
Karina Weelborg	41.50	\$85.00	\$3,527.50
Meghan Litsey	3.50	\$125.00	\$437.50
Leila Khalid	84.50	\$60.00	\$5,070.00
Stefanie Gronlund	89.00	\$60.00	\$5,340.00
Faith Breeden	83.50	\$60.00	\$5,010.00
Task 7: Project Inspections	381.50		\$26,972.50
TOTAL FEES	650.05		\$55,282.50

Source	Description	Quant	Rate	Amount	Net Amount
Task 3: Project Reviews					
Hannah LeClaire	3rd street culvert memo	--	\$0.00	\$23.58	\$23.58
Task 3: Project Reviews				\$23.58	\$23.58
Task 7: Project Inspections					
Stefanie Gronlund	driving from site to site	68.00	\$0.585	\$39.78	\$39.78
Leila Khalid	Mileage for between inspection sites	51.00	\$0.585	\$29.84	\$29.835
Erica Bock	LMRWD Project inspections 8/11/2023	57.00	\$0.585	\$33.35	\$33.345
Erica Bock	project inspection mileage 8/18/2023	28.00	\$0.585	\$16.38	\$16.38
Erica Bock	mileage from inspections on 8/30	35.00	\$0.585	\$20.48	\$20.475
Hannah LeClaire	attachment B inspection process	--	\$0.00	\$16.85	\$16.85
Hannah LeClaire	final inspection report	--	\$0.00	\$48.26	\$48.26



**Young Environmental Consulting Group,
LLC**
P.O Box 43933
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date: 8/31/23
Due Date: 8/31/23
Total Amount: \$55,521.54
Number: 178455
Invoice Period: 08/01/23 - 08/31/23
Terms: Due on receipt
Project: (M) 2023 General Engineering Services

Lower Minnesota River Watershed District

Linda Loomis
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318

Source	Description	Quant	Rate	Amount	Net Amount
Meghan Litsey	Internal audit site inspections	18.00	\$0.585	\$10.53	\$10.53
	Task 7: Project Inspections			\$215.46	\$215.455
	TOTAL EXPENSES			\$239.04	\$239.035
TOTAL AMOUNT DUE				\$55,521.54	

Thank you for your business and prompt payment!



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: August 31, 2023
Re: General Engineering Services

Below is a summary of activities completed August 1 – 31, 2023, to provide services under the professional engineering services contract.

1. On-Call Services 145.63 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Hennepin County Grant Application for the Area 3 Project
 - d. County Fairs Workshop/Messaging Workshop Preparation and Facilitation
 - e. Ike's Creek Scope of Work development in support of the USFWS Lessard-Sams Outdoor Heritage Funds grant, proposals review and evaluation
 - f. Coordinating the Professional Services Agreement with WSB
 - g. 2024 Workplans
3. Project Reviews – 98.42 hours (See Table 1)
6. Municipal Coordination – 24.00 hours
 - a. Audit process Board memo
 - b. LMRWD internal audit and LGU Audit process development
7. Project Inspections – 381.50
 - a. 2023 projects inspections and Board summary

August 2023 LMRWD Individual Permit Project Review Summary

Building Renovation Park Jeep | Permit No. 2021-030

8/31/2023 Email LMRWD notified permittee that their permit expired in August and requested a project update

Burnsville Sanitary Landfill | Permit No. 2022-040

8/2/2023 Phone call Applicant discussed additional work that must be approved by the LMRWD

8/2/2023 Email Applicant provided a summary of an earlier phone call

8/11/2023 Email LMRWD notified the applicant that their project amendment would be on the August board meeting

8/17/2023 Email LMRWD provided applicant with a permit

Canterbury Independent Senior Living | Permit No. 2021-040

8/31/2023 Email LMRWD notified applicant that their permit will expire in October

8/31/2023 Email Applicant provided information for a permit renewal

Carver Levee Improvements | Permit No. 2020-098

8/10/2023 Email Applicant requested a pre-permit meeting to provide a project update

8/22/2023 Meeting Pre-permit meeting to provide project update

City of Bloomington Storm Sewer Maintenance | Permit No. 2023-015

8/1/2023 Email Applicant provided contractor and ESC individual

8/1/2023 Email LMRWD notified applicant of remaining conditional approval items

8/2/2023 Email Applicant requested clarification on the remaining conditional approval items

8/2/2023 Email LMRWD notified applicant that remaining conditional approval item could be a permit stipulation

8/18/2023 Email Applicant informed the LMRWD of upcoming construction and provided contractor contact information

8/18/2023 Email LMRWD reminded applicant that permit is only conditionally approved, requested conditional approval items, and suggested permit stipulation

8/22/2023 Phone call LMRWD reminded applicant that project is conditionally approved, requested erosion control plans, and presented permit stipulation

8/22/2023 Email Applicant provided erosion control plan

8/23/2023 Email LMRWD provided applicant with a project permit

Core Crossing Apartments (Prev. Southbridge) | Permit No. 2021-020

8/31/2023 Email LMRWD requested information for grading changes shown on project as-builts

Dean Lake Wetland Fill (After-the-fact) | Permit No. 2023-019

Dean Lake Wetland Fill (After-the-fact) | Permit No. 2023-019

8/28/2023	Email	LMRWD acknowledged receipt of the project permit application
-----------	-------	--

Gedney Pickles Holding Pond Restoration | Permit No. 2022-024

8/14/2023	Email	LMRWD requested clarification on grading changes in the project record drawings
-----------	-------	---

8/14/2023	Email	Permittee provided reasoning for grading changes
-----------	-------	--

8/15/2023	Email	Permittee requested confirmation to begin seeding the site
-----------	-------	--

8/15/2023	Email	LMRWD informed the permittee that new floodplain modeling would be required for grading changes to confirm a no rise
-----------	-------	--

8/21/2023	Email	Permittee provided updated no-rise modeling
-----------	-------	---

8/21/2023	Email	LMRWD acknowledged receipt of the updated modeling
-----------	-------	--

8/23/2023	Email	LMRWD informed applicant that modeling is correct and requested official no-rise certification
-----------	-------	--

8/25/2023	Email	LMRWD requested official no-rise certification and notification of when final stabilization is complete
-----------	-------	---

8/25/2023	Email	Applicant provided an updated official no-rise certificate
-----------	-------	--

I35W Frontage Trail | Permit No. 2021-035

8/22/2023	Email	LMRWD notified permittee that their permit will expire in November
-----------	-------	--

8/22/2023	Email	Permittee stated they would not require a permit renewal
-----------	-------	--

KTI Fencing | Permit No. 2023-014

8/7/2023	Email	LMRWD clarified remaining conditional approval items
----------	-------	--

Merriam Junction Trail | Permit No. 2023-013

8/22/2023	Meeting	Pre-permit meeting to provide project update
-----------	---------	--

8/23/2023	Email	Applicant requested confirmation that hydraulic report has been reviewed
-----------	-------	--

8/23/2023	Email	LMRWD confirmed that report was reviewed and provided comments that were sent to the applicant previously
-----------	-------	---

8/23/2023	Email	Applicant requested official comment on modeling
-----------	-------	--

MN MASH | Permit No. 2021-033

8/23/2023	Email	LMRWD was asked if a separate permit was required for utility work
-----------	-------	--

8/23/2023	Phone call	LMRWD stated that utility work within the construction limits that does not change grading does not require a separate permit
-----------	------------	---

8/23/2023	Email	LMRWD summarized earlier phone call on utility work
-----------	-------	---

MN River Bluffs Chaska Trail | Permit No. 2023-017

8/8/2023	Email	Applicant requested a pre-permit review of project drainage
----------	-------	---

MN River Bluffs Chaska Trail | Permit No. 2023-017

8/11/2023	Email	LMRWD requested a pre-permit meeting with applicant to review drainage questions
8/15/2023	Meeting	Applicant clarified project drainage

MN River Greenway Trail | Permit No. 2023-007

8/23/2023	Email	LMRWD reminded the applicant that the project permit was only conditionally approved and of conditional approval items
-----------	-------	--

Perimeter Gate Improvements | Permit No. 2021-058

8/29/2023	Email	Permittee provided project record drawings
-----------	-------	--

PLOC 2022 Bank Stabilization | Permit No. 2022-017

8/31/2023	Email	LMRWD informed permittee that their permit has been closed
-----------	-------	--

Tramore Heights Addition | Permit No. 2023-020

8/21/2023	Email	Applicant submitted LMRWD permit application
8/22/2023	Email	LMRWD acknowledged receipt of the permit application
8/25/2023	Email	Applicant provided a signed agent authorization form
8/30/2023	Email	LMRWD informed applicant that their project triggers Rule F and requested a meeting
8/30/2023	Email	LMRWD requested information on the project application from the City of Savage
8/30/2023	Email	City provided their comments on the project

Triple Crown Residences Phase II | Permit No. 2021-045

8/22/2023	Email	LMRWD notified permittee that their permit will expire in November
8/23/2023	Email	Permittee provided information required for permit renewal

Valleyfair Parking | Permit No. 2022-034

8/23/2023	Email	LMRWD requested a project update and reminded the applicant that the permit is only conditionally approved
8/23/2023	Email	LMRWD reached out to Shakopee to see if they had any updated information on the project
8/23/2023	Email	Shakopee informed the LMRWD that they have not heard any project updates since December

Xcel Driveway | Permit No. 2022-015

8/7/2023	Email	LMRWD notified applicant that their project would be on the August board meeting
8/18/2023	Email	LMRWD notified applicant that their permit was conditionally approved at the August board meeting
8/30/2023	Email	Applicant provided updates to the SWMP and civil plans

February 07, 2023

Dear Hannah LeClaire,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our [document status and download page](#). If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC

105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	2023-0423rd-St-Car...iew2023-02-07.docx
Project ID:	146879
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	842

Total: \$23.58

August 09, 2023

Dear Hannah LeClaire,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our [document status and download page](#). If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC

105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	Attachment-B-Inspection-Process.docx
Project ID:	153159
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	581

Total: \$16.85

August 09, 2023

Dear Hannah LeClaire,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our [document status and download page](#). If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC

105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	2023-Inspection-Me...nal-Report-V4.docx
Project ID:	153160
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (4 hours and 13 minutes) Two Proofreaders
Number of Words:	1664
Total:	\$48.26