



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318

Invoice number 180079
Date 03/07/2024

Project **Gully Feasibility Study**

1.1 Plan Development & Project Management

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell			
Project Admin/Support 2	1.75	112.00	196.00
Derek B. Beauduy			
Sr. Scientist - Mgr	1.75	164.00	287.00
Phase subtotal			483.00
		Invoice total	483.00

Approved by:

Professional services through 02/29/2024



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318

Invoice number 180080
Date 03/07/2024

Project **Trout Stream Geomorphic Assessment**

1.1 Plan Development & Project Mgmt

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell			
Project Admin/Support 2	3.75	112.00	420.00
Derek B. Beauduy			
Sr. Scientist - Mgr	4.00	164.00	<u>656.00</u>
Phase subtotal			<u>1,076.00</u>

3.1 Review Background Information

Professional Fees

	Hours	Rate	Billed Amount
Derek B. Beauduy			
Sr. Scientist - Mgr	2.00	164.00	328.00
		Invoice total	<u><u>1,404.00</u></u>

Approved by:

Professional services through 02/29/2024



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180081
Date 03/07/2024

Project **Fen Stewardship Program (2023)**

Task 1: Project Management

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.50	125.00	312.50
Jim Berg Scientist 2	3.50	130.00	455.00
Susan A. Lindberg Comm Manager	0.50	85.00	42.50
Phase subtotal			810.00

Task 2: Savage Fen Complete the Fen Stewardship Plan

Professional Fees

	Hours	Rate	Billed Amount
Jim Berg Scientist 2	0.50	130.00	65.00
Lan H. Tornes Scientist 2	2.00	85.00	170.00
Phase subtotal			235.00

Task 3: Nicols Fen Complete the Fen Stewardship Plan

Professional Fees

	Hours	Rate	Billed Amount
Lan H. Tornes Scientist 2	2.50	85.00	212.50

Task 4: Gun Club Complete the Fen Stewardship Plan

Professional Fees

	Hours	Rate	Billed Amount
Lan H. Tornes Scientist 2	3.30	85.00	280.50



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Fen Stewardship Program (2023)**

Invoice number 180081
Date 03/07/2024

Task 5: Documentation, Presentation

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.75	125.00	343.75
Derek B. Beauduy Sr. Scientist - Mgr	21.04	164.00	3,450.56
Lan H. Tornes Scientist 2	13.50	85.00	<u>1,147.50</u>
Phase subtotal			<u>4,941.81</u>

Task 6: Expenses

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	442.87	442.87
	1.00	499.47	499.47
	1.00	403.96	403.96
	1.00	377.52	377.52
	1.00	139.09	139.09
	1.00	76.25	<u>76.25</u>
Subtotal			<u>1,939.16</u>
Phase subtotal			<u>1,939.16</u>

Invoice total **8,418.97**

Approved by:

Della N. Young
Founder/CEO

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February 26, 2024

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Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Young Environmental
E-mail:	della@youngecg.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWDNicols-Fen-St...nv702232024wo.docx
Project ID:	159166
Turnaround Speed:	24-hour turnaround Two Proofreaders
Number of Words:	10595

Subtotal: \$466.18

5% On Sale: -\$23.31

Total: \$442.87

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Personal Information

Name:	Young Environmental
E-mail:	della@youngecg.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWDSeminaryFenSt...22Feb2024v7wo.docx
Project ID:	159168
Turnaround Speed:	24-hour turnaround Two Proofreaders
Number of Words:	11949

Subtotal: \$525.76

5% On Sale: -\$26.29

Total: \$499.47

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Personal Information

Name:	Young Environmental
E-mail:	della@youngecg.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	GCLFenStewPlanv702272024wo.docx
Project ID:	159178
Turnaround Speed:	24-hour turnaround Two Proofreaders
Number of Words:	9664

Total: \$403.96

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Personal Information

Name:	Young Environmental
E-mail:	della@youngecg.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWD-Savage-Fen-S...Plan-02262024.docx
Project ID:	159202
Turnaround Speed:	10-hour turnaround (12 hours and 2 minutes) Two Proofreaders
Number of Words:	8110

Subtotal: \$397.39

5% On Sale: -\$19.87

Total: \$377.52

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Personal Information

Name:	Young Environmental
E-mail:	della@youngecg.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	SavageHydroGeoMemo.docx
Project ID:	159203
Turnaround Speed:	10-hour turnaround Two Proofreaders
Number of Words:	2988

Subtotal:	\$146.41
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5% On Sale:	-\$7.32
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Total:	\$139.09
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Personal Information

Name:	Young Environmental
E-mail:	della@youngecg.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	SavageLUMemo.docx
Project ID:	159204
Turnaround Speed:	10-hour turnaround Two Proofreaders
Number of Words:	1638

Subtotal:	\$80.26
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5% On Sale:	-\$4.01
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Total:	\$76.25
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Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180082
Date 03/07/2024

Project **Dredge Management Site 2022**

Task 2 - Coordination

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.75	75.00	56.25
Hannah R. LeClaire PM - Engineer	5.00	125.00	625.00
Phase subtotal			681.25

Task 5 - Permitting

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	1.75	125.00	218.75
Mitchell Evans Scientist 1	13.25	75.00	993.75
Phase subtotal			1,212.50

Invoice total **1,893.75**

Approved by:

Della N. Young
Founder/CEO



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Dredge Management Site 2022**

Invoice number 180082
Date 03/07/2024

Thank you for your business & prompt payment. Professional services through 02/29/2024



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180083
Date 03/07/2024

Project **Education and Outreach**

1.1 Project Plan Development and Project Mgmt

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	4.25	115.00	488.75
Susan A. Lindberg Comm Manager	1.00	136.00	136.00
Phase subtotal			624.75

1.2 Board Workshop

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	4.00	115.00	460.00
Rachel Kapsch Scientist 1	0.75	77.00	57.75
Phase subtotal			517.75

2.1 Maintain & Retain CAC Members

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	0.75	136.00	102.00

2.2 Plan & Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	2.00	115.00	230.00
Rachel Kapsch Scientist 1	3.25	77.00	250.25



2.2 Plan & Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	2.25	136.00	306.00
Phase subtotal			786.25

2.3 Monitor & Assist the CAC

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.00	115.00	115.00

2.4 Develop CAC Materials

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	0.50	115.00	57.50
Rachel Kapsch Scientist 1	0.50	77.00	38.50
Phase subtotal			96.00

3.1 Maintain Social Media Sites

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	9.00	77.00	693.00
Susan A. Lindberg Comm Manager	1.00	136.00	136.00

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	48.03	48.03
	1.00	79.35	79.35
Subtotal			127.38
Phase subtotal			956.38

3.2 Enhance Social Media Messaging

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.50	115.00	172.50
Susan A. Lindberg Comm Manager	2.00	136.00	272.00
Phase subtotal			444.50



**Young Environmental
Consulting Group, LLC**

Lower Minnesota River Watershed District
Project **Education and Outreach**

Invoice number 180083
Date 03/07/2024

3.3 Grow Social Media Following

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	5.00	115.00	575.00

5.2 Grant Program

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.50	115.00	172.50
Rachel Kapsch Scientist 1	1.50	77.00	115.50
Susan A. Lindberg Comm Manager	3.25	136.00	442.00

Phase subtotal

730.00

Invoice total **4,947.63**

Approved by:

Della N. Young
Founder/CEO

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February 08, 2024

Dear Suzy Lindberg,

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Here is an invoice for proofreading services for project LMR-24-002: Education and Outreach Services (Task 3.1 Social Media). The document is the content calendar for social media posts for Q1/Winter (February-March).

Phone: 888-833-8385
E-mail: contact@proofreadingpal.com

Personal Information

Name: Suzy Lindberg

E-mail: suzy@youngecg.com

Address: 6040 Earle Brown Drive, Suite 306
Brooklyn Center, MN 55430
United States

Order/Billing Summary:

File Name: 2024-Winter-Content-Calendar.pdf

Project ID: 158715

Turnaround Speed: 10 hour turnaround
One Proofreader

Number of Words: 2267

Total: \$79.35

Points and rewards: You earned 794 points

February 08, 2024

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Here is an invoice for proofreading services for project LMR-24-002: Education and Outreach Services (Task 3.1 Social Media). The document is a technical memo that describes recent shift in social media strategy to the client.

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name: Suzy Lindberg

E-mail: suzy@youngecg.com

Address: 6040 Earle Brown Drive, Suite 306
Brooklyn Center, MN 55430
United States

Order/Billing Summary:

File Name: Technical-Memo-Social-Media-Content.docx

Project ID: 158713

Turnaround Speed: 6 hour turnaround
Two Proofreaders

Number of Words: 814

Total: \$48.03

Points and rewards: You earned 480 points



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180084
Date 03/07/2024

Project **Area 3 Bluff Stabilization-2024**

1.1 Plan Updates & Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	3.50	125.00	437.50

2.1 Specialty Permitting

Professional Fees

	Hours	Rate	Billed Amount
Derek B. Beauduy Sr. Scientist - Mgr	2.00	164.00	328.00
Erica E. Bock Scientist 1	2.50	80.00	200.00
	1.25	75.00	93.75
Subtotal	3.75		293.75
Hannah R. LeClaire PM - Engineer	5.50	129.00	709.50
	5.00	125.00	625.00
Subtotal	10.50		1,334.50
Mitchell Evans Scientist 1	3.25	77.00	250.25
Phase subtotal			2,206.50

2.2 Permit Apps & Regulatory Agency Coord

Professional Fees

	Hours	Rate	Billed Amount
Derek B. Beauduy Sr. Scientist - Mgr	8.25	164.00	1,353.00
Hannah R. LeClaire PM - Engineer	3.00	125.00	375.00
Phase subtotal			1,728.00



**Young Environmental
Consulting Group, LLC**

Lower Minnesota River Watershed District
Project **Area 3 Bluff Stabilization-2024**

Invoice number 180084
Date 03/07/2024

Invoice total **4,372.00**

Approved by:

Della N. Young
Founder/CEO

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Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180085
Date 03/07/2024

Project **General Engineering-2024**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.25	133.00	166.25
Della N. Young Principal	35.25	169.00	5,957.25
Derek B. Beauduy Sr. Scientist - Mgr	35.00	164.00	5,740.00
Erica E. Bock Scientist 1	0.25	80.00	20.00
Hannah R. LeClaire PM - Engineer	5.00	129.00	645.00
Jess Norby Scientist 2	14.25	115.00	1,638.75
Jim Berg Scientist 2	11.50	140.00	1,610.00
Rachel Kapsch Scientist 1	10.75	77.00	827.75
Susan A. Lindberg Comm Manager	8.75	136.00	1,190.00

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	14.13	14.13
	1.00	151.20	151.20
Subtotal			165.33
Phase subtotal			17,960.33



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **General Engineering-2024**

Invoice number 180085
Date 03/07/2024

Task 3: Project Reviews

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.50	133.00	199.50
Erica E. Bock Scientist 1	32.00	80.00	2,560.00
Hannah R. LeClaire PM - Engineer	27.75	129.00	3,579.75
Mitchell Evans Scientist 1	21.75	77.00	1,674.75
Rachel Kapsch Scientist 1	5.50	77.00	423.50

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading Consultant	1.00	102.01	102.01

	Units	Rate	Billed Amount
Other Consultant Barr Engineering Co	3.20	120.00	384.00
	0.20	115.00	23.00

Subtotal	407.00
Phase subtotal	8,946.51

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.25	80.00	20.00
Hannah R. LeClaire PM - Engineer	5.25	129.00	677.25
Mitchell Evans Scientist 1	8.50	77.00	654.50

Phase subtotal	1,351.75
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Task 7: Project Inspections

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	2.50	80.00	200.00

Invoice total	28,458.59
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Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **General Engineering-2024**

Invoice number 180085
Date 03/07/2024

Approved by:

Della N. Young
Founder/CEO

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February 15, 2024

Dear Suzy Lindberg,

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Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Suzy Lindberg
E-mail:	suzy@youngccq.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name: Cover-Letter-E+O-Summary-Packet.docx

Project ID: 158864

Turnaround Speed: 2 to 4 hour turnaround
One Proofreader

Number of Words: 565

Total: \$14.13

Points and rewards: You earned **141** points

Here is a proofreading pals invoice for the following project: **LMR-16-002 General Engineering-2024, Task 1: On Call**.

The project need was: editing a transmittal letter for the Education and Outreach (E&O) Program Recommendations Summary Report for the February Board meeting.

Need translation?

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February 15, 2024

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Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Suzy Lindberg
E-mail:	suzy@youngccq.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWDE+O-WkspMemo11Jan2024.docx
Project ID:	158866
Turnaround Speed:	6 hour turnaround One Proofreader
Number of Words:	3600
Total:	\$151.20
Points and rewards:	You earned 1512 points

Here is a proofreading pals invoice for the following project: **LMR-16-002 General Engineering-2024, Task 1: On Call.**

The project need was: editing a workshop summary and draft action plan for the Education and Outreach (E&O) Program Recommendations Summary Report for the February Board meeting.

Need translation?

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February 14, 2024

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Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Young Environmental
E-mail:	della@youngecg.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWD1W1Preview-comments08Feb2024.docx
Project ID:	158851
Turnaround Speed:	6-hour turnaround Two Proofreaders
Number of Words:	1729

Total: \$102.01

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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
 Suite 306
 6040 Earle Brown Drive
 Brooklyn Center, MN 55430

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

February 17, 2024
 Invoice No: 23101028.19 - 5

Total this Invoice	\$407.00
---------------------------	-----------------

email invoices to: della@youngecg.com & accounting@youngecg.com

Regarding: LMRWD Permitting Support

This invoice is for professional services, which include the following:

- Attend meetings with Young Environmental to review and discuss ongoing permit applications

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$8,000.00	\$407.00	\$4,986.50	\$5,393.50	\$2,606.50

Professional Services from January 1, 2024 to January 26, 2024

Job: 100 Permitting Assistance

Task: 001 General

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Campagnola, Gabrielle	.20	120.00	24.00
Support Personnel II Nypan, Nyssa	.20	115.00	23.00
	.40		47.00
Subtotal Labor			47.00
		Task Subtotal	\$47.00

Task: 004 RSI Marine

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Campagnola, Gabrielle	1.50	120.00	180.00
	1.50		180.00
Subtotal Labor			180.00
		Task Subtotal	\$180.00

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

Project	23101028.19	LMRWD Permitting Support	Invoice	5
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Task: 005 Safety and Security Center Phase 2

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Campagnola, Gabrielle	.10	120.00	12.00	
	.10		12.00	
Subtotal Labor				12.00
				Task Subtotal \$12.00

Task: 006 Carmeuse Savage Marine Improvements

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Campagnola, Gabrielle	.10	120.00	12.00	
	.10		12.00	
Subtotal Labor				12.00
				Task Subtotal \$12.00

Task: 008 TH 41 Organic Recycling Facility Relocation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Campagnola, Gabrielle	1.30	120.00	156.00	
	1.30		156.00	
Subtotal Labor				156.00
				Task Subtotal \$156.00
				Job Subtotal \$407.00
				Total this Invoice \$407.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	407.00	4,986.50	5,393.50	3,675.50	1,718.00

Outstanding Invoices

Invoice	Date	Balance
3	12/18/2023	605.00
4	1/24/2024	706.00
Total		1,311.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Gabrielle Campagnola, your Barr project manager, at (952) 842-3556 or email at GCampagnola@barr.com



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180086
Date 03/07/2024

Project **MN River Floodplain Modeling**

Task 1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal	0.25	142.00	35.50
Hannah R. LeClaire PM - Engineer	1.75	125.00	218.75
Phase subtotal			254.25

Task 3-2 Future Conditions Analysis

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	1.25	125.00	156.25
Mitchell Evans Scientist 1	1.50	75.00	112.50
Phase subtotal			268.75

Task 4-1 Update Hydraulic Model Geometry

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.50	75.00	37.50
Hannah R. LeClaire PM - Engineer	0.25	125.00	31.25
Mitchell Evans Scientist 1	1.75	75.00	131.25
Phase subtotal			200.00

Invoice total **723.00**



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **MN River Floodplain Modeling**

Invoice number 180086
Date 03/07/2024

Approved by:

Della N. Young
Founder/CEO

Thank you for your business and prompt payment. Professional services through 02/29/2024.



Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal Scientist
Date: March 6, 2024
Re: General Engineering Services

Below is a summary of activities completed February 1 – 29, 2024, to provide services under the professional engineering services contract.

1. On-Call Services – 122 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Education and Outreach Program Follow-up
 - d. Lower Minnesota River East 1W1P
 - e. MPCA SWAG Meeting and Memo
 - f. Water Resources Restoration Fund
 - g. Coordinate land purchase options with John K and City of Eden Prairie; and WSB Appraisal
3. Project Reviews – 88.50 hours (See Table 1)
6. Municipal Coordination – 14 hours
 - a. City of Chaska
7. Project Inspections Prep – 2.5