



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 180219
Date 08/12/2024

Project **General Engineering-2024**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	0.75	133.00	99.75
Della N. Young Principal	35.75	169.00	6,041.75
Derek B. Beauduy Sr. Scientist - Mgr	2.25	164.00	369.00
Erica E. Bock Scientist 1	1.00	80.00	80.00
Hannah R. LeClaire PM - Engineer	9.25	129.00	1,193.25
Jennifer Mocol-Johnson Program/Sr. Project Manager	9.25	170.00	1,572.50
Jess Norby Scientist 2	10.00	115.00	1,150.00
Katy Young Administration	5.00	68.00	340.00
Susan A. Lindberg Comm Manager	6.00	136.00	816.00
Reimbursables			
Document Review/Proofreading Consultant	Units	Rate	Billed Amount
	1.00	0.0001	0.00
Other Consultant	Units	Rate	Billed Amount
Steven C Woods	10.00	75.00	750.00
Phase subtotal			12,412.25



Task 3: Project Reviews

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.50	133.00	332.50
Erica E. Bock Scientist 1	27.00	80.00	2,160.00
Hannah R. LeClaire PM - Engineer	13.75	129.00	1,773.75
Rachel Kapsch Scientist 1	20.00	77.00	1,540.00
Susan A. Lindberg Comm Manager	0.50	136.00	68.00
Consultant			
	Units	Rate	Billed Amount
Other Consultant Barr Engineering Co	1.00	176.50	176.50
	1.00	444.50	444.50
			<u>621.00</u>
			<u>6,495.25</u>
			Subtotal
			Phase subtotal

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.50	129.00	322.50

Task 7: Project Inspections

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	28.00	68.00	1,904.00
Christopher Ross Analyst 2	1.00	133.00	133.00
Erica E. Bock Scientist 1	15.00	80.00	1,200.00
Hannah R. LeClaire PM - Engineer	1.00	129.00	129.00
Josephine Khan Intern	37.50	68.00	2,550.00
Rachel Kapsch Scientist 1	19.50	77.00	1,501.50



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

Invoice number 180219
Date 08/12/2024

Task 7: Project Inspections

Reimbursables

	Units	Rate	Billed Amount
Miles	30.00	0.585	<u>17.55</u>
			Phase subtotal
			<u>7,435.05</u>
			Invoice total
			<u>26,665.05</u>

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 07/31/2024

July 17, 2024

INVOICE for LMRWD Manager Orientation

From: Steve Woods
1065 Lake Oaks Dr.
Shoreview, MN 55126

To: Della Young, Young Environmental Consulting Group

Date	Hours	Description	Unit	Total
7-5-24	1.5	Teleconference call with LMRWD, YECG, and BWSR ; review statutes	\$75	112.50
7-6-24	0.75	Review LMRWD bylaws, prepare draft agenda for YECG	\$75	56.25
7-7-24	1.75	Draft ppt deck preparation	\$75	131.25
7-8-24	1.25	Continue assembling of orientation ppt deck; review of Open Mtg law notes	\$75	93.75
7-11-24	0.25	Review agenda re-drafted by YECG and approved by LMRWD	\$75	18.75
7-12-24	0.75	Review BWSR slides, discuss recommendations for splicing into draft ppt deck	\$75	56.25
7-16-24	0.25	Review ppt deck formatted by YECG	\$75	18.75
7-17-24	3.50	Coordinate with BWSR rep, mtg prep, notes review, attend mtg, travel	\$75	262.50
Total	10			\$750.00

Thank you for your trust and confidence in my work.



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

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

Della Schall Young
Young Environmental Consulting Group, LLC
Suite 306
6040 Earle Brown Drive
Brooklyn Center, MN 55430

April 29, 2024
Invoice No: 23101028.19 - 6

Total this Invoice	\$621.00
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email invoices to: della@youngecg.com & accounting@youngecg.com

Regarding: LMRWD Permitting Support

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

- Review the Area 3 Stabilization submittal
- Communication with Young Environmental regarding Area 3 Stabilization submittal

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$8,000.00	\$621.00	\$5,393.50	\$6,014.50	\$1,985.50

Professional Services from January 27, 2024 to April 19, 2024

Job: 100 Permitting Assistance

Task: 001 General

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Campagnola, Gabrielle	.80	120.00	96.00
Engineer / Scientist / Specialist I Brunton, Ann	.10	115.00	11.50
Support Personnel II Nypan, Nyssa	.60	115.00	69.00
Subtotal Labor	1.50		176.50
		Task Subtotal	\$176.50

Task: 010 Area 3 Stabilization

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 II				
Campagnola, Gabrielle	1.10	120.00	132.00	
Weisshahn, Kyle	2.50	125.00	312.50	
	3.60		444.50	
Subtotal Labor				444.50
				Task Subtotal
				\$444.50
				Job Subtotal
				\$621.00
				Total this Invoice
				\$621.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	621.00	5,393.50	6,014.50	4,986.50	1,028.00

Outstanding Invoices

Invoice	Date	Balance
5	2/19/2024	407.00
Total		407.00

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

58 min
10 hr
2 hr 16

- 850 Shenandoah Dr, Shakopee, MN 55379
- 2900 Winners Cir Dr, Shakopee, MN 55379
- 1200 70th St, Shakopee, MN 55379
- 5800 12th Ave E, Shakopee, MN 55379
- 920 Cliff Rd W, Burnsville, MN 55337
- 600 W Black Dog Rd, Burnsville, MN 55337
- 11624 Palmer Rd, Minneapolis, MN 55437
- Sandy's Trail Head, W 112th St & Queen A
- ⊕ Add destination

roads.

Details



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 180220
 Date 08/12/2024

Project **Dredge Management Site 2022**

Task 2 - Coordination

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.50	125.00	62.50

Task 4 - Consultant Mangament

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.50	125.00	312.50

Invoice total **375.00**

Approved by:

Della N. Young
 Founder/CEO

Thank you for your business & prompt payment. Professional services through 07/31/2024



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Lower Minnesota River Watershed District
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Linda Loomis

Invoice number 180221
Date 08/12/2024

Project **Area 3 Bluff Stabilization-2024**

1.1 Plan Updates & Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.75	125.00	93.75

2.2 Permit Apps & Regulatory Agency Coord

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	2.00	75.00	150.00
Hannah R. LeClaire PM - Engineer	2.00	125.00	250.00
Phase subtotal			400.00

Invoice total **493.75**

Approved by:

Della N. Young
Founder/CEO

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Linda Loomis

Invoice number 180222
Date 08/12/2024

Project **MN River Floodplain Modeling**

Task 1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	3.00	125.00	375.00

Task 2-2 Gather Development Information

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	1.00	75.00	75.00
Hannah R. LeClaire PM - Engineer	1.00	125.00	125.00
Jess Norby Scientist 2	6.50	115.00	747.50
Phase subtotal			947.50

Task 3-2 Future Conditions Analysis

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	1.00	125.00	125.00

Task 4-1 Update Hydraulic Model Geometry

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.50	125.00	312.50
Hannah R. LeClaire PM - Engineer	5.00	125.00	625.00
Phase subtotal			937.50



**Young Environmental
Consulting Group, LLC**

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

Invoice number 180222
Date 08/12/2024

Invoice total **2,385.00**

Approved by:

Della N. Young
Founder/CEO

Thank you for your business and prompt payment. Professional services through 07/31/2024.



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

Invoice number 180223
Date 08/12/2024

Project **Spring Creek Sites 1 & 2 Design & Construction Stabilization Project**

Task 3-3 Permitting

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	0.50	115.00	57.50

Task 3-4 Design Review

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	7.25	125.00	906.25
Jess Norby Scientist 2	3.00	115.00	345.00
Phase subtotal			1,251.25

Invoice total **1,308.75**

Approved by:

Della N. Young
Founder/CEO

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 Chaska, MN 55318
 Linda Loomis

Invoice number 180224
 Date 08/12/2024

Project **Education and Outreach**

1.1 Project Plan Development and Project Mgmt

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.75	115.00	201.25
Susan A. Lindberg Comm Manager	1.50	136.00	204.00
Phase subtotal			405.25

2.1 Maintain & Retain CAC Members

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	3.75	115.00	431.25
Rachel Kapsch Scientist 1	1.25	77.00	96.25
Susan A. Lindberg Comm Manager	2.75	136.00	374.00
Phase subtotal			901.50

2.2 Plan & Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	4.00	115.00	460.00
Rachel Kapsch Scientist 1	0.50	77.00	38.50
Susan A. Lindberg Comm Manager	2.00	136.00	272.00
Phase subtotal			770.50



2.3 Monitor & Assist the CAC

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.50	115.00	172.50

2.4 Develop CAC Materials

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	2.00	115.00	230.00

3.1 Maintain Social Media Sites

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	2.00	115.00	230.00

3.2 Enhance Social Media Messaging

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.50	115.00	172.50

3.3 Grow Social Media Following

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	2.00	115.00	230.00

4.1 Interpretive Signage

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	3.50	115.00	402.50

4.2 Resource ID & Protection Signs

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	3.00	115.00	345.00
Susan A. Lindberg Comm Manager	1.00	136.00	136.00

Phase subtotal 481.00



Young Environmental Consulting Group, LLC

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

Invoice number 180224
Date 08/12/2024

5.1 Partnerships

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	2.00	115.00	230.00

5.2 Grant Program

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	0.50	115.00	57.50

6.1 Partnership

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.00	115.00	115.00

6.2 Local Events

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	4.75	115.00	546.25

6.3 Tabling Materials

Reimbursables

	Units	Rate	Billed Amount
Office Expense			140.08

7. (New) Barge Tour planning

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	4.00	136.00	544.00

Invoice total **5,628.58**



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

Invoice number 180224
Date 08/12/2024

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 07/31/2024

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Linda Loomis

Invoice number 180225
Date 08/12/2024

Project **Gully Feasibility Study**

1.1 Plan Development & Project Management

Professional Fees

	Hours	Rate	Billed Amount
Derek B. Beauduy Sr. Scientist - Mgr	2.00	164.00	328.00
Hannah R. LeClaire PM - Engineer	0.75	129.00	96.75
Phase subtotal			424.75

1.2 Contract Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.50	170.00	85.00
		Invoice total	509.75

Approved by:

Della N. Young
Founder/CEO

Professional services through 07/31/2024



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 180226
Date 08/12/2024

Project **Fen Stewardship Program-2024**

Task 1.1 Plan Development & Project Mgmt

Professional Fees

	Hours	Rate	Billed Amount
Derek B. Beauduy Sr. Scientist - Mgr	0.75	164.00	123.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.50	170.00	425.00
Jess Norby Scientist 2	0.50	115.00	57.50
Phase subtotal			605.50

Task 1.3 MnDNR Coordination

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	0.50	136.00	68.00

Task 2.1 Recharge Area Mapping

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	8.75	133.00	1,163.75
Jennifer Mocol-Johnson Program/Sr. Project Manager	4.50	170.00	765.00
Jess Norby Scientist 2	17.25	115.00	1,983.75
Jim Berg Scientist 2	48.50	140.00	6,790.00
Phase subtotal			10,702.50



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Fen Stewardship Program-2024**

Invoice number 180226
Date 08/12/2024

Task 3.1 Implementation of Stewardship Strategies

Professional Fees

	Hours	Rate	Billed Amount
Derek B. Beauduy Sr. Scientist - Mgr	2.25	164.00	369.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	4.00	170.00	680.00
Jess Norby Scientist 2	4.00	115.00	460.00
Lan H. Tornes Scientist 2	2.70	90.00	243.00
Phase subtotal			<u>1,752.00</u>

Task 4.0 Seminary Fen Stewardship Plan Implementation

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	4.25	170.00	722.50
Jess Norby Scientist 2	1.50	115.00	172.50
Phase subtotal			<u>895.00</u>

Task 4.2 Develop Tech Memo-Draft

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	3.00	170.00	510.00
Lan H. Tornes Scientist 2	5.50	90.00	495.00
Phase subtotal			<u>1,005.00</u>

Invoice total **15,028.00**

Approved by:

Della N. Young
Founder/CEO



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Fen Stewardship Program-2024**

Invoice number 180226
Date 08/12/2024

Thank you for your business & prompt payment. Professional services through 07/31/2024