



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 180275
Date 11/05/2024

Project **LMRWD - (Private) Project Reviews**

2021-033 MN MASH

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	1.75	80.00	140.00
Rachel Kapsch Scientist 1	4.25	77.00	327.25
Phase subtotal			467.25

2022-022 Ace Rent A Car

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.50	77.00	38.50

2022-037 Peterson Wetland

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.25	80.00	20.00
Rachel Kapsch Scientist 1	1.50	77.00	115.50
Phase subtotal			135.50

2022-039 Former Knox Site

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.25	80.00	20.00



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Project **LMRWD - (Private) Project Reviews**

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2023-001 Lakota Lane

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	1.75	80.00	140.00
Hannah R. LeClaire PM - Engineer	0.50	129.00	64.50

Reimbursables

	Units	Rate	Billed Amount
Miles	27.20	0.585	15.91

Phase subtotal 220.41

2024-014 LTS MSP

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	4.00	77.00	308.00

2024-018 CPE Xenwood

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.75	80.00	60.00
Rachel Kapsch Scientist 1	0.25	77.00	19.25

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	27.72	27.72

Phase subtotal 106.97

2022-015 Xcel Driveway

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	1.00	129.00	129.00

2023-008 Chaska Tech Center

Professional Fees

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



**Young Environmental
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Lower Minnesota River Watershed District
Project **LMRWD - (Private) Project Reviews**

Invoice number 180275
Date 11/05/2024

Invoice total **1,748.13**

Approved by:

Della N. Young
Founder/CEO

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35 min 9 hr 2h 10m

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535 Lakota Ln, Chaska, MN 55318

25 Van Buren Ave S, Hopkins, MN 55343

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September 26, 2024

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Linda Loomis

Invoice number 180276
Date 11/05/2024

Project **LMRWD - (Public) Project Reviews**

General

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	5.50	80.00	440.00
Hannah R. LeClaire PM - Engineer	6.25	129.00	806.25
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.50	170.00	255.00
Rachel Kapsch Scientist 1	17.50	77.00	<u>1,347.50</u>
Phase subtotal			<u>2,848.75</u>

2023-022 Eagle Creek Bridge

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.25	129.00	32.25
Rachel Kapsch Scientist 1	0.50	77.00	<u>38.50</u>
Phase subtotal			70.75

2023-010 Greenway Bridge

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.75	129.00	354.75
Rachel Kapsch Scientist 1	0.25	77.00	19.25



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **LMRWD - (Public) Project Reviews**

Invoice number 180276
Date 11/05/2024

2023-010 Greenway Bridge

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	36.12	<u>36.12</u>
Phase subtotal			410.12

2023-025 TH35W SP1981-140

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	2.50	80.00	200.00
Hannah R. LeClaire PM - Engineer	3.25	129.00	419.25
Rachel Kapsch Scientist 1	13.25	77.00	<u>1,020.25</u>
Phase subtotal			1,639.50

2024-004 35W Early Release

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.25	80.00	20.00
Rachel Kapsch Scientist 1	2.50	77.00	<u>192.50</u>
Phase subtotal			212.50

2024-012 MSP Concourse G

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.25	77.00	19.25

2023-007 MN River Greenway Trail

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.00	133.00	133.00
Erica E. Bock Scientist 1	10.25	80.00	820.00
Hannah R. LeClaire PM - Engineer	0.75	129.00	<u>96.75</u>
Phase subtotal			1,049.75



**Young Environmental
Consulting Group, LLC**

Lower Minnesota River Watershed District
Project **LMRWD - (Public) Project Reviews**

Invoice number 180276
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2022-016 SMSC ORF

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.25	80.00	20.00
		Invoice total	6,270.62

Approved by:

Della N. Young
Founder/CEO

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September 26, 2024

Dear Hannah LeClaire,

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E-mail:	hannah@youngecg.com
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File Name:	2023-010-Tech-Memo.docx
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Invoice number 180277
Date 11/05/2024

Project **Area 3 Bluff Stabilization-2024**

1.1 Plan Updates & Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	4.50	125.00	562.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.25	170.00	212.50
Reimbursables			
	Units	Rate	Billed Amount
Office Expense	1.00	5.80	5.80
Copiess	1.00	61.50	61.50
Postage	1.00	44.80	44.80
Phase subtotal			887.10

3.2 100% Design Package Review

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	6.00	125.00	750.00
Invoice total			1,637.10

Approved by:

Della N. Young
Founder/CEO



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

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ITEMS SOLD 1
TC# 6742 0295 0101 3478 7253



ADDRESS LBL 072782181600 5.38 X

TAX1	SUBTOTAL
	5.38
	0.42
	TOTAL
	5.80
VISA TEND	5.80
CHANGE DUE	0.00

CHASE VISA- 2346 I 2 APPR#07373D
5.80 TOTAL PURCHASE
REF # 426700012127
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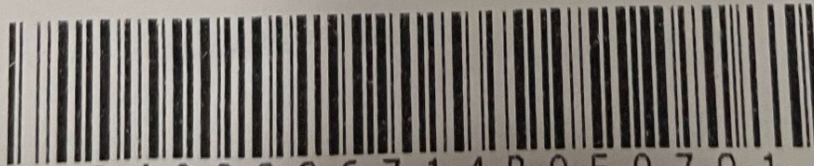
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Terminal.....: POS6714B Date.: 9/23/2024
Employee.....: 305336 Time.: 06:48 PM
Cashier's Name Sean

ITEM NAME	QTY	PRICE	TOTAL
8.5x11 Color Copy on Colored Paper			\$57.00
	19 @	\$3.00	
Tax			\$4.50
Subtotal			\$57.00
Shipping/Other Charges			\$0.00
Total tax			\$4.50
Total			\$61.50
Cards			\$61.50

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09/23/2024

04:46 PM

Product	Qty	Unit Price	Price
Sailboats	80	\$0.56	\$44.80

Grand Total: \$44.80

Credit Card Remit \$44.80

Card Name: VISA

Account #: XXXXXXXXXXXXX2346

Approval #: 09062D

Transaction #: 411

AID: A0000000031010

Chip

AL: VISA CREDIT

PIN: Not Required

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