

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180476

 Date
 07/10/2025

Project General Engineering

Task 1: On Call

Professional Fees

		Hours	Rate	Billed Amount
Della N. Young				
Principal		16.75	180.00	3,015.00
Erica E. Bock				
Scientist 2		1.00	94.00	94.00
Susan A. Lindberg				
Comm Manager		1.50	142.00	213.00
Will L. Young				
Project Administrator		0.25	94.92	23.73
Reimbursables				
			_	Billed
		Units	Rate	Amount
Document Review		1.00		0.00
	Phase subtotal			3,345.73
Task 6: Municipal Coordination				
Professional Fees				
		Hours	Rate	Billed Amount
Erica E. Bock				
Scientist 2		0.25	94.00	23.50
Rachel Kapsch				
Scientist 1		11.75	85.00	998.75
	Phase subtotal			1,022.25
Task 7: Project Inspections				
Professional Fees				
				Billed
		Hours	Rate	Amount
Benjamin Schiltz				
Intern		52.00	75.00	3,900.00



Lower Minnesota River Watershed District Project General Engineering	Invoice number Date	180476 07/10/2025
Task 7: Project Inspections		
Professional Fees		
		Billed

				Billed
		Hours	Rate	Amount
Emma Henefield				
Intern		49.25	75.00	3,693.75
Erica E. Bock				
Scientist 2		22.75	94.00	2,138.50
Rachel Kapsch				
Scientist 1		18.50	85.00	1,572.50
	Phase subtotal			11,304.75
		Inv	oice total	15,672.73
			=	

Approved by:

Will L. Young Administrative Director

Thank you for your business & prompt payment. Professional services through 06/30/2025



Memo

То:	Linda Loomis, Administrator	
From:	Della Schall Young, Principal Scientist	
Date:	July 10, 2025	
Re:	General Engineering Services	

Below is a summary of activities completed June 1 - 30, 2025, to provide services under the professional engineering services contract.

- 1. On-Call Services 19.50 hours
 - a. Administrator and consultant meetings and coordination
 - b. Monthly Board Meeting
- 6. Municipal Coordination 12 hours
 - a. Municipal LGU permit audit (Burnsville)
- 7. Project Inspections 142.50 hours
 - a. 37 Active and pre-closeout project data requests and review
 - b. Email coordination with applicants and owners
 - c. Inspections of 8 sites with follow ups to address noncompliance items, where applicable and follow up inspections.



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
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 Date
 07/10/2025

Project LMRWD - (Private) Project Reviews

General

Reimbursables

	Units	Rate	Billed Amount
Document Review	1.00	Nate	0.00
2025-004 BIG Bandwidth IG Hwy 77			
Professional Fees			
			Billed
	Hours	Rate	Amount
Erica E. Bock			
Scientist 2	1.00	94.00	94.00
Rachel Kapsch			
Scientist 1	3.25	85.00	276.25
Phase subtotal			370.25
2023-008 Chaska Tech Center			
Professional Fees			
			Billed
	Hours	Rate	Amount
Erica E. Bock			
Scientist 2	2.50	94.00	235.00
Rachel Kapsch			
Scientist 1	6.50	85.00	552.50
Phase subtotal			787.50
2025-006 LTS Outer Ring			
Professional Fees			
			Billed
	Hours	Rate	Amount
Rachel Kapsch			
Scientist 1	2.75	85.00	233.75
	Inv	voice total	1,391.50



Lower Minnesota River Watershed District Project LMRWD - (Private) Project Reviews Invoice number 180477 Date 07/10/2025

Approved by:

Will L. Young Administrative Director

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June 2025 LMRWD Individual Permit Project Review Summary

5250 Eagle	e Creek B	lvd Permit No. 2023-019
6/6/2025	Email	LMRWD emailed City of Shakopee regarding information on neighboring property
6/6/2025	Email	LMRWD provided permittee additional clarification on what constitutes established vegetative
6/18/2025	Email	City of Shakopee responded regarding ongoing project on neighbor's property
Ace Rent	A Car P	ermit No. 2022-022
6/18/2025	Email	LMRWD sent inspection notification email
6/26/2025	Email	LMRWD sent inspection follow-up email
BIG Band	width IG I	Hwy 77 Permit No. 2025-004
6/4/2025	Email	Completeness email sent to applicant
6/13/2025	Email	Applicant asked follow-up question regarding permit fee
6/13/2025	Email	LMRWD responded to permit fee question and asked if permit fee was already provided
6/24/2025	Email	Applicant asked question regarding electronic signature and notary
6/25/2025	Email	LMRWD answered question regarding electronic signature and notary
Building R	enovation	Park Jeep Permit No. 2021-030
6/18/2025	Email	LMRWD sent inspection notification email
6/26/2025	Email	LMRWD sent inspection follow-up email
Burnsville	Sanitary	Landfill Permit No. 2022-040
6/24/2025	Email	Permittee provided project update
6/25/2025	Email	LMRWD thanked permittee for project update and notified them their permit would be renewed
6/27/2025	Email	LMRWD sent inspection notification email
6/30/2025	Email	Permittee provided site contact and meeting location
Carmeuse	e Savage №	Iarine Improvements Permit No. 2023-024
6/23/2025	Email	LMRWD sent renewed permit
6/27/2025	Email	LMRWD sent inspection notification email
CenterPoi	int Energy	Pipeline Abandonment Permit No. 2023-026
6/27/2025	Email	LMRWD sent inspection notification email

6/30/2025		Pipeline Abandonment Permit No. 2023-026
	Email	Permittee provided information on site access
6/30/2025	Email	LMRWD confirmed meeting time and asked about meeting location
6/30/2025	Email	Permittee provided meeting location
Chaska Tee	ch Center	r Permit No. 2023-008
6/5/2025	Email	LMRWD answered permittee's follow-up questions
City of Blo	omingto	n Storm Sewer Maintenance Permit No. 2023-015
6/18/2025	Email	City of Bloomington provided project update
6/27/2025	Email	LMRWD sent inspection notification email
CPE Xenw	vood and	125th St. Permit No. 2024-018
6/27/2025	Email	LMRWD sent inspection notification email
Dell Road	Reconstr	uction Permit No. 2024-022
6/17/2025	Email	LMRWD sent conditional approval reminder email
Eagle Cree	e k Bridg e	Slope Stabilization Permit No. 2023-002
6/10/2025	Email	LMRWD sent follow-up request for as-built drawings
6/23/2025	Email	LMRWD sent renewed permit
Eagle Cree	ek Restor	ation Permit No. 2025-001
6/3/2025	Email	LMRWD requested a project status update
6/4/2025	Email	EOR provided project status update
Former K	nox Site	Permit No. 2022-039
6/18/2025	Email	LMRWD sent inspection notification email
6/18/2025	Email	Permittee confirmed site contact and access
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6/26/2025	Email	Permittee thanked LMRWD
General Pe	ermit Qu	estion Permit No.
6/3/2025	Email	Rani representative requested HVRA map layer for TH13 project
6/4/2025	Email	LMRWD provided Rani with link to downloadable zip file containing HVRA shapefile

General P	ermit Qu	estion Permit No.
6/5/2025	Email	LMRWD responded to City of Bloomington regarding Rule F clarification
6/10/2025	Email	City of Bloomington reiterated question regarding steep slopes applicability
6/12/2025	Email	LMRWD sent confirmation to City of Bloomington regarding Rule F applicability
6/13/2025	Email	City of Bloomington sent WCA notice of application (NOA) for 25-03 BLM 903
6/16/2025	Email	DNR provided ordinary high water level for 25-03 BLM 903
6/17/2025	Email	LMRWD administrator forward Ranua boardwalk WCA notice of decision (NOD) for no loss
6/18/2025	Email	City of Shakopee sent WCA NOA - Valleyfair Dorm Laydown Grading Delineation
6/18/2025	Email	City of Shakopee sent WCA NOA - 6100 CR 101 East Delineation
6/18/2025	Email	City of Shakopee sent WCA NOA - Southbridge Crossing Delineation
6/18/2025	Email	Alliant representative asked question regarding HVRA and SSOD
6/18/2025	Email	LMRWD forwarded links to HVRA and SSOD shapefiles to Alliant representative
6/18/2025	Email	City of Bloomington shared files for WCA NOA - DNR State Trail Minnesota River Valley
6/18/2025	Email	City of Bloomington shared additional information for WCA NOA - DNR State Trail
6/18/2025	Email	Minnesota River Valley City of Bloomington sent additional files for WCA NOA - DNR State Trail Minnesota River Valley
6/18/2025	Email	Permitting team thanked LMRWD administrator for forwarding Ranua boardwalk materials
6/18/2025	Email	Permitting team emailed LMRWD administrator to organize TEP field review
6/19/2025	Email	LMRWD administrator responded to permitting team inquiry regarding TEP field review
6/19/2025	Email	Permitting team responded to availability poll for TEP field reviews
6/19/2025	Email	LMRWD administrator thanked permitting team for providing availability
6/19/2025	Email	LMRWD notified City of Shakopee that there were no comments on Valleyfair delineation
6/19/2025	Email	LMRWD notified City of Bloomington that there were no comments on DNR State Trail
6/19/2025	Email	delineation LMRWD notified City of Bloomington that there were no comments on 25-03 BLM 903
6/19/2025	Email	delineation LMRWD notified City of Shakopee that there were no comments on CR 101 delineation
6/19/2025	Email	LMRWD notified City of Shakopee that there were no comments on Southbridge delineation
6/23/2025	Email	City of Bloomington thanked LMRWD for response
6/23/2025	Email	DNR provided ordinary high water levels for DNR State Trail delineation
6/25/2025	Email	City of Bloomington sent NOD for 25-03 BLM 903
6/27/2025	Email	Permitting team received NOD for Greenway Bridge Helix

	98 - 40	Permit No. 2023-025
6/27/2025	Email	LMRWD sent inspection notification email
6/30/2025	Email	LMRWD notified permittee that inspection date had been changed
6/30/2025	Email	Permittee responded with proposed inspection date of July 8
6/30/2025	Email	LMRWD confirmed date and asked about time for inspection
6/30/2025	Email	Permittee provided meeting location
lke's Cree	k Restorat	ion Permit No. 2024-020
6/10/2025	Email	Permittee provided project update and asked about any additional items required for future project closeout
6/10/2025	Email	LMRWD reminded permittee of vegetation establishment and as-built submittal requirements for closeout
6/18/2025	Email	LMRWD sent inspection notification email
6/26/2025	Email	LMRWD sent inspection follow-up email
6/27/2025	Email	Permittee thanked LMRWD for the information and asked follow-up question regarding dead fish
6/27/2025	Email	Contractor requested call with LMRWD regarding inspection report
5/27/2025	Email	LMRWD provided contact information for call
6/27/2025	Phone call	Call held with contractor regarding erosion and sediment control, planting, and clean up
6/27/2025	Email	LMRWD provided additional information regarding dead fish to permittee
6/27/2025	Email	Permitting team sent plan for follow-up inspection to LMRWD administrator
5/27/2025	Email	LMRWD sent inspection notification email to permittee
6/27/2025	Email	Permittee provided site update, asked LMRWD follow-up question regarding planting plan, ar sent photos
6/30/2025	Email	LMRWD thanked permittee for photos and answered follow-up question regarding planting plan
LTS Oute	r Ring Pe	ermit No. 2025-006
6/11/2025	Email	Mi-Tech representative reached out regarding LMRWD rule applicability for fiber optic project
5/12/2025	Email	LMRWD provided additional information to Mi-Tech on rule applicability and sent links to shapefiles/application
5/17/2025	Email	New permit application received
5/17/2025	Email	LMRWD asked follow-up question regarding application and requested fee
5/17/2025	Email	Applicant answered question regarding permit application
5/18/2025	Email	LMRWD sent acknowledgment email
		d 3/494 Pond Maintenance Permit No. 2025-003

6/2/2025

Email

MAC 2025 MSP Pond 3/494 Pond Maintenance	Permit No. 2025-003
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		LMRWD requested download capabilities from applicant
6/2/2025	Email	Applicant provided download capabilities to LMRWD and requested LMRWD download the materials
6/2/2025	Email	LMRWD provided confirmation of material download
6/5/2025	Email	LMRWD sent follow-up question regarding Rule D applicability
6/9/2025	Email	Applicant provided additional information regarding Rule D applicability
6/10/2025	Email	LMRWD thanked applicant for clarification on Rule D and provided Rule B and C comments
6/12/2025	Email	Applicant asked follow-up questions
6/13/2025	Email	LMRWD responded to follow-up questions
6/16/2025	Email	Applicant thanked the LMRWD
6/18/2025	Email	LMRWD requested a meeting with the applicant
6/19/2025	Email	Applicant provided meeting availability
6/19/2025	Email	LMRWD sent meeting invite
6/26/2025	Meeting	Meeting held with applicant
6/26/2025	Email	Applicant provided additional information and asked about qualifying for July meeting
6/26/2025	Email	LMRWD notified applicant that application would not qualify for July meeting

MCES Kennaley Creek Restoration Permit No. 2025-002		
6/3/2025	Email	LMRWD requested a project status update
6/18/2025	Email	City of Eagan sent WCA NOA for Kennaley's Creek Stream Restoration Project
6/18/2025	Email	DNR asked Barr Engineering follow-up question regarding WCA NOA
6/18/2025	Email	Barr provided response to DNR question
6/19/2025	Email	LMRWD notified City of Eagan that there were no comments on Kennaley's Creek delineation

Metro Pond Maintenance Group A2 | Permit No. 2024-021

6/17/2025

Email

LMRWD sent conditional approval reminder email

Minnesota River Greenway Trail | Permit No. 2023-007

6/19/2025

25 Email Permittee emailed question regarding leaving temporary bridge in place

Organic Recycling Facility Relocation | Permit No. 2022-016

6/18/2025	Email	LMRWD sent inspection notification email
6/19/2025	Email	

Organic Recycling Facility Relocation | Permit No. 2022-016

		Permittee confirmed meeting location for site inspection
6/19/2025	Email	LMRWD thanked permittee and asked for contact information
6/19/2025	Email	Permittee provided contact information
6/26/2025	Email	LMRWD sent inspection follow-up email

SP 7001-128 TH13 Permit No. 2021-025			
6/18/2025	Email	LMRWD sent inspection notification email	
6/26/2025	Email	LMRWD closed permit following compliant inspection	

Tarnhill Pond Permit No. 2023-029			
6/18/2025	Email	City of Bloomington provided project update	
6/27/2025	Email	LMRWD sent inspection notification email	
Whisperin	ng Waters	Permit No. 2021-016	
6/23/2025	Email	LMRWD sent renewed permit	

Xcel Driveway Permit No. 2022-015			
6/2/2025	Email	Permittee asked for LMRWD's availability to perform a site inspection	
6/3/2025	Email	LMRWD provided inspection availability and reminded permittee of permit close out requirements	
6/3/2025	Email	Permittee confirmed inspection time and location	
6/6/2025	Email	Permittee provided photos of corrected inspection violations	
6/6/2025	Email	LMRWD thanked permittee and provided notification of permit closure	



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Project LMRWD - (Public) Project Reviews

General

Professional Fees

		Hours	Rate	Billed Amount
Erica E. Bock				
Scientist 2		5.25	94.00	493.50
Rachel Kapsch				
Scientist 1		23.50	85.00	1,997.50
Will L. Young				
Project Administrator		0.50	94.9173	47.46
Reimbursables				
		Units	Rate	Billed Amount
Document Review	—	1.00		0.00
Consultant				
		Units	Rate	Billed Amount
Other Consultant				
Barr Engineering Co				773.50
	Phase subtotal			3,311.96
2024-020 Ike's Creek Restoration				
Professional Fees				
				Billed
	_	Hours	Rate	Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		2.50	175.00	437.50
Rachel Kapsch				
Scientist 1		0.75	85.00	63.75
	Phase subtotal			501.25



Lower Minnesota River Watershed District	Invoice number	180478
Project LMRWD - (Public) Project Reviews	Date	07/10/2025

2025-003 MAC Ponds 3 and 4

Professional Fees

		Hours	Rate	Billed Amount
Erica E. Bock				
Scientist 2		4.75	94.00	446.50
Rachel Kapsch				
Scientist 1		5.75	85.00	488.75
	Phase subtotal			935.25
2025-007 Seminary Fen C2 Ravine				

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock			
Scientist 2	0.75	94.00	70.50
		_	
	I	nvoice total	4,818.96

Approved by:

Will L. Young Administrative Director

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June 2025 LMRWD Individual Permit Project Review Summary

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Ace Rent	A Car Po	ermit No. 2022-022
6/18/2025	Email	LMRWD sent inspection notification email
6/26/2025	Email	LMRWD sent inspection follow-up email
BIG Band	width IG H	Hwy 77 Permit No. 2025-004
6/4/2025	Email	Completeness email sent to applicant
6/13/2025	Email	Applicant asked follow-up question regarding permit fee
6/13/2025	Email	LMRWD responded to permit fee question and asked if permit fee was already provided
6/24/2025	Email	Applicant asked question regarding electronic signature and notary
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Burnsville	Sanitary	Landfill Permit No. 2022-040
6/24/2025	Email	Permittee provided project update
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6/27/2025	Email	LMRWD sent inspection notification email
6/30/2025	Email	Permittee provided site contact and meeting location
Carmeuse	e Savage M	Iarine Improvements Permit No. 2023-024
6/23/2025	Email	LMRWD sent renewed permit
6/27/2025	Email	LMRWD sent inspection notification email
CenterPo	int Energy	Pipeline Abandonment Permit No. 2023-026
6/27/2025	Email	LMRWD sent inspection notification email

CenterPoi	nt Energy	Pipeline Abandonment Permit No. 2023-026
6/30/2025	Email	Permittee provided information on site access
6/30/2025	Email	LMRWD confirmed meeting time and asked about meeting location
6/30/2025	Email	Permittee provided meeting location
Chaska Teo	ch Center	· Permit No. 2023-008
6/5/2025	Email	LMRWD answered permittee's follow-up questions
City of Blo	omingto	n Storm Sewer Maintenance Permit No. 2023-015
6/18/2025	Email	City of Bloomington provided project update
6/27/2025	Email	LMRWD sent inspection notification email
CPE Xenw	vood and	125th St. Permit No. 2024-018
6/27/2025	Email	LMRWD sent inspection notification email
Dell Road	Reconstr	uction Permit No. 2024-022
6/17/2025	Email	LMRWD sent conditional approval reminder email
Eagle Cree	ek Bridge	Slope Stabilization Permit No. 2023-002
6/10/2025	Email	LMRWD sent follow-up request for as-built drawings
6/23/2025	Email	LMRWD sent renewed permit
Eagle Cree	ek Restor	ation Permit No. 2025-001
6/3/2025	Email	LMRWD requested a project status update
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Former Kr	nox Site	Permit No. 2022-039
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6/18/2025	Email	City of Shakopee sent WCA NOA - Valleyfair Dorm Laydown Grading Delineation
6/18/2025	Email	City of Shakopee sent WCA NOA - 6100 CR 101 East Delineation
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	1981-140	Permit No. 2023-025
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lke's Cree	k Restora	tion Permit No. 2024-020
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5/27/2025	Email	LMRWD sent inspection notification email to permittee
5/27/2025	Email	Permittee provided site update, asked LMRWD follow-up question regarding planting plan, ar
5/30/2025	Email	sent photos LMRWD thanked permittee for photos and answered follow-up question regarding planting plan
LTS Oute	r Ring Po	ermit No. 2025-006
5/11/2025	Email	Mi-Tech representative reached out regarding LMRWD rule applicability for fiber optic project
6/12/2025	Email	LMRWD provided additional information to Mi-Tech on rule applicability and sent links to shapefiles/application
5/17/2025	Email	New permit application received
5/17/2025	Email	LMRWD asked follow-up question regarding application and requested fee
5/17/2025	Email	Applicant answered question regarding permit application
/18/2025	Email	LMRWD sent acknowledgment email
		nd 3/494 Pond Maintenance Permit No. 2025-003

6/2/2025

Email

MAC 2025 MSP Pond 3/494 Pond Maintenance	Permit No. 2025-003
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		LMRWD requested download capabilities from applicant	
6/2/2025	Email	Applicant provided download capabilities to LMRWD and requested LMRWD download the materials	
6/2/2025	Email	LMRWD provided confirmation of material download	
6/5/2025	Email	LMRWD sent follow-up question regarding Rule D applicability	
6/9/2025	Email	Applicant provided additional information regarding Rule D applicability	
6/10/2025	Email	LMRWD thanked applicant for clarification on Rule D and provided Rule B and C comments	
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6/13/2025	Email	LMRWD responded to follow-up questions	
6/16/2025	Email	Applicant thanked the LMRWD	
6/18/2025 Email		LMRWD requested a meeting with the applicant	
6/19/2025	Email	Applicant provided meeting availability	
6/19/2025	Email	LMRWD sent meeting invite	
6/26/2025	/26/2025 Meeting Meeting held with applicant		
6/26/2025	Email	Applicant provided additional information and asked about qualifying for July meeting	
6/26/2025	Email	LMRWD notified applicant that application would not qualify for July meeting	

MCES Ken	MCES Kennaley Creek Restoration Permit No. 2025-002				
6/3/2025	Email	LMRWD requested a project status update			
6/18/2025	Email	City of Eagan sent WCA NOA for Kennaley's Creek Stream Restoration Project			
6/18/2025	Email	DNR asked Barr Engineering follow-up question regarding WCA NOA			
6/18/2025	Email	Barr provided response to DNR question			
6/19/2025	Email	LMRWD notified City of Eagan that there were no comments on Kennaley's Creek delineation			

Metro Pond Maintenance Group A2 | Permit No. 2024-021

6/17/2025

Email

LMRWD sent conditional approval reminder email

Minnesota River Greenway Trail | Permit No. 2023-007

6/19/2025

25 Email Permittee emailed question regarding leaving temporary bridge in place

Organic Recycling Facility Relocation | Permit No. 2022-016

6/18/2025	Email	LMRWD sent inspection notification email
6/19/2025	Email	

Organic Recycling Facility Relocation | Permit No. 2022-016

		Permittee confirmed meeting location for site inspection
6/19/2025	Email	LMRWD thanked permittee and asked for contact information
6/19/2025	Email	Permittee provided contact information
6/26/2025	Email	LMRWD sent inspection follow-up email

SP 7001-12	SP 7001-128 TH13 Permit No. 2021-025				
6/18/2025	Email	LMRWD sent inspection notification email			
6/26/2025	Email	LMRWD closed permit following compliant inspection			

Tarnhill Po	Farnhill Pond Permit No. 2023-029			
6/18/2025	Email	City of Bloomington provided project update		
6/27/2025	Email	LMRWD sent inspection notification email		
Whisperin	ng Waters	Permit No. 2021-016		
6/23/2025	Email	LMRWD sent renewed permit		

Xcel Driv	Xcel Driveway Permit No. 2022-015				
6/2/2025	Email	Permittee asked for LMRWD's availability to perform a site inspection			
6/3/2025	25 Email LMRWD provided inspection availability and reminded permittee of permit close out requirements				
6/3/2025 Email Permittee confirmed inspection time and location					
6/6/2025	Email	Permittee provided photos of corrected inspection violations			
6/6/2025	Email	LMRWD thanked permittee and provided notification of permit closure			



INVOICE

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

June 25, 2025 Invoice No: 23101028.19 - 14

Total this Invoice \$773.50

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

Regarding: LMRWD Permitting SupportTask Order 2014-01

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

- Attend meetings with Young Environmental to review and discuss ongoing permit applications
 - Review and provide feedback on communications with permit applicants
- Attend external meetings with Young Environmental and permit applicants

Total	Current	Previously	Total	Remaining
Budget	Invoice	Invoiced	Invoiced	Budget
\$25,000.00	\$773.50	\$9,619.00	\$10,392.50	

Professional Services from May 17, 2025 to June 13, 2025

Job:	200	2024-2025 Perr	nit Assistance			
Task:	001	General				
Labor Charges						
			Hours	Rate	Amount	
Vice Preside	nt					
Herbert	, James		.70	235.00	164.50	
Engineer / S	cientist / Spec	ialist II				
Campag	gnola, Gabriell	e	4.50	130.00	585.00	
Support Per	sonnel II					
Nypan,	Nyssa		.20	120.00	24.00	
			5.40		773.50	
	Subtot	al Labor				773.50
				Task S	ubtotal	\$773.50
				Job S	ubtotal	\$773.50
				Total this	Invoice	\$773.50

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 <u>GCampagnola@barr.com</u>

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



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

Invoice number 180479 Date

07/10/2025

Project Area 3 Bluff Stabilization Project-Construction 2025

1-2 Contract Management

Professional Fees

	Hours	Rate	Billed Amount
	0.50	180.00	90.00
	0.25	94.92	23.73
Phase subtotal			113.73
		_	Billed
	Hours	Rate	Amount
	0.75	180.00	135.00
	6.00	80.00	480.00
Phase subtotal			615.00
		_	Billed
	Hours	Rate	Amount
	0.75	180.00	135.00
	0.75	80.00	60.00
Phase subtotal			195.00
	In	voice total	923.73
		0.50 0.25 Phase subtotal Hours 0.75 6.00 Phase subtotal Hours 0.75 0.75 0.75 Phase subtotal	0.50 180.00 0.25 94.92 Phase subtotal Hours 10.75 180.00 0.75 180.00 6.00 80.00 Phase subtotal Hours Rate 0.75 0.75 180.00 0.75 180.00 0.75 180.00



Lower Minnesota River Watershed District	Invoice number	180479
Project Area 3 Bluff Stabilization Project-Construction 2025	Date	07/10/2025

Approved by:

Will L. Young Administrative Director



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180481

 Date
 07/10/2025

Project CWMP Initiation 2025

1-1 Project Plan Development , Gannt Chart, Board Updates, and Facilitation Cons

Professional Fees

				Billed
		Hours	Rate	Amount
Della N. Young				
Principal		3.25	180.00	585.00
3-1 Review of Existing Inventory				
Professional Fees				
				Billed
		Hours	Rate	Amount
Allegra Johnson McKee				
Scientist 1		4.50	85.00	382.50
Christopher Ross				
Analyst 2		0.75	152.00	114.00
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		2.00	175.00	350.00
	Phase subtotal			846.50
3-2 Draft Land and Natural Resources Inventory				
Professional Fees				
				Billed

		Hours	Rate	Amount
Allegra Johnson McKee				
Scientist 1		69.25	85.00	5,886.25
Della N. Young				
Principal		1.00	180.00	180.00
Rachel Kapsch				
Scientist 1		1.00	85.00	85.00
	Phase subtotal			6,151.25

Invoice total 7,582.75



Lower Minnesota River Watershed District	
Project CWMP Initiation 2025	

Approved by:

Will L. Young Administrative Director



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180482

 Date
 07/10/2025

Project Gully FeasibilityStudies 2025

1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
- Jennifer Mocol-Johnson			
Program/Sr. Project Manager	0.50	175.00	87.50
Will L. Young			
Project Administrator	0.25	94.9173	23.73
Phase subtotal			111.23
4.1 Gully Field Survey			
Professional Fees			
	Hours	Rate	Billed Amount
- Christopher Ross			
Analyst 2	2.00	152.00	304.00
Rachel Kapsch			
Scientist 1	3.00	85.00	255.00
Phase subtotal			559.00
	Ir	voice total	670.23

Approved by:

Will L. Young Administrative Director



Lower Minnesota River Watershed District	Invoice number	180482
Project Gully FeasibilityStudies 2025	Date	07/10/2025



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180483

 Date
 07/10/2025

Project Fen Stewardship Program 2025

1-1 Project Plan Development and Project Manager

Professional Fees

		Hours	Rate	Billed Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		4.00	175.00	700.00
Will L. Young				
Project Administrator		0.25	94.9173	23.73
	Phase subtotal			723.73
1-3 Coordination with MnDNR				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		0.25	175.00	43.75
2-1 Drain Tile Mapping				
Professional Fees				
				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		3.00	152.00	456.00
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		0.75	175.00	131.25
Rachel Kapsch				
Scientist 1		3.25	85.00	276.25
Susan A. Lindberg				
Comm Manager		1.00	142.00	142.00
	Phase subtotal			1,005.50



Lower Minnesota River Watershed District Project Fen Stewardship Program 2025	Invoice Date	number	180483 07/10/2025
4-1 Plan and Program Development			
Professional Fees			
	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson			

1.50

175.00

Invoice total

262.50

2,035.48

Program/Sr.	Project	Manager

Program/Sr.	Project Manager

Approved by:

Will L. Young Administrative Director



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180484

 Date
 07/10/2025

Project Sustainable Lake Management Plans 2025

1-1 Project Plan Development and Project Management

Professional Fees

		Hours	Rate	Billed Amount
Jennifer Mocol-Johnson		TIOUIS	Nate	Anount
Program/Sr. Project Manager		1.50	175.00	262.50
Will L. Young				
Project Administrator		0.25	94.9173	23.73
	Phase subtotal			286.23
2-1 Request for Proposal				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		3.00	175.00	525.00
2-2 Depth Sounding and Bathymetric Survey				
Professional Fees				
			-	Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		4.00	152.00	608.00
3-1 Assess Shoreline Conditions				
Professional Fees				
		Hours	Rate	Billed Amount
Rachel Kapsch		TIOUIS	Nate	Anount
Scientist 1		6.50	85.00	552.50
3-2 Draft and Finalize Shoreline Assessment Memo		0.00	00.00	002.00
Professional Fees				
				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		10.00	152.00	1,520.00
Lower Minnesota River Watershed District	mber 180/18/		Invoice d	ate 07/10/2025



Lower Minnesota River Watershed District	Invoice number	180484
Project Sustainable Lake Management Plans 2025	Date	07/10/2025

3-2 Draft and Finalize Shoreline Assessment Memo

Professional Fees

	Н	ours	Rate	Billed Amount
Rachel Kapsch				
Scientist 1		4.25	85.00	361.25
	Phase subtotal			1,881.25
		Inv	oice total	3,852.98

Approved by:

Will L. Young Administrative Director



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number Date 180485 07/10/2025

Project Water-Resources-Restoration-Fund 2025

1-1 Program Administration

Professional Fees

			Billed
	Hours	Rate	Amount
Erica E. Bock			
Scientist 2	4.50	94.00	423.00
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	4.50	175.00	787.50
Susan A. Lindberg			
Comm Manager	1.00	142.00	142.00
Will L. Young			
Project Administrator	0.25	94.9173	23.73
Phase	e subtotal		1,376.23
	I	nvoice total	1,376.23

Approved by:

Will L. Young Administrative Director



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180486

 Date
 07/10/2025

Project Education and Outreach 2025

1.1 Project Plan and Plan Development

Professional Fees

		Hours	Rate	Billed Amount
Susan A. Lindberg				
Comm Manager		0.50	142.00	71.00
Will L. Young				
Project Administrator		0.25	94.9173	23.73
	Phase subtotal			94.73
1.2 Consensus and Partnership Building				
Professional Fees				
				Billed
		Hours	Rate	Amount
Susan A. Lindberg		4 50		
Comm Manager		1.50	142.00	213.00
1.4 Coordinate Complementary Communications				
Professional Fees				D
		Hours	Rate	Billed Amount
Susan A. Lindberg				
Comm Manager		2.50	142.00	355.00
2.1 Minnesota River Boat Tour				
Professional Fees				
				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		2.00	152.00	304.00
Susan A. Lindberg				
Comm Manager		5.00	142.00	710.00
Reimbursables				
			-	Billed
		Units	Rate	Amount
Miles		60.00	0.67	40.20



Lower Minnesota River Watershed District Project Education and Outreach 2025		Invoid Date	e number	180486 07/10/2025
	Phase subtotal			1,054.20
2.3 Maintain Social Media Accounts				
Professional Fees				
			_	Billed
		Hours	Rate	Amount
Susan A. Lindberg		4 50		
Comm Manager		1.50	142.00	213.00
2.4 Maintain Content Updates on Website				
Professional Fees				Dilled
		Hours	Rate	Billed Amount
Nick D. Voss		110410	110	
Scientist 2		2.00	115.00	230.00
Susan A. Lindberg				
Comm Manager		1.75	142.00	248.50
5	Phase subtotal			478.50
3.1 Maintain CAC Recruitment Support				
Professional Fees				
				Billed
		Hours	Rate	Amount
Nick D. Voss				
Scientist 2		1.50	115.00	172.50
Susan A. Lindberg				
Comm Manager		0.25	142.00	35.50
	Phase subtotal			208.00
3.2 Plan and Facilitate CAC Meetings				
Professional Fees				
		Hours	Rate	Billed Amount
Christopher Ross	—	110015	Nale	Amount
Analyst 2		1.00	152.00	152.00
Nick D. Voss		1.00	102.00	132.00
Scientist 2		12.00	115.00	1,380.00
Susan A. Lindberg		12.00	110.00	1,000.00
Comm Manager		3.00	142.00	426.00
Comminandgon	Phase subtotal	0.00	112.00	1,958.00
3.3 TAC and CAC Assistance				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Professional Fees				
				Billed
		Hours	Rate	Amount
Nick D. Voss				
Scientist 2		2.00	115.00	230.00
Susan A. Lindberg				
Comm Manager		1.25	142.00	177.50
	Phase subtotal			407.50



Lower Minnesota River Watershed District	Invoice number	180486
Project Education and Outreach 2025	Date	07/10/2025
4.2 Administer Mini-Grant Program Professional Fees		

	Hours Rai	Billed e Amount
Susan A. Lindberg		
Comm Manager	1.00 142.0	0 142.00
	Invoice tota	5,123.93

Approved by:

Will L. Young Administrative Director