

Young Environmental Consulting Group, LLC

PO Box 43933
Minneapolis, MN 55443 US
+1 6512496974
della@youngecg.com
www.youngecg.com



INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Education and Outreach

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

INVOICE 17-6689
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
CAC - Education Coordinator	6.50	100.00	650.00
Social Media - Education Coordinator	8.50	100.00	850.00
District Signage: Principal	0.50	142.00	71.00
District Signage: Education Coordinator	3.50	100.00	350.00
School Engagement: Education Coordinator	3.50	100.00	350.00
Community Outreach and Engagement: Education Coordinator	8.50	100.00	850.00
Website Assistance: Principal	1	142.00	142.00
Website Assistance: Education Coordinator	4.25	100.00	425.00
Doc. Editor: Documents review and editing	0.5615	60.00	33.69

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$3,721.69

Thank you for your business!

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: General Engineering Services

SHIP TO
Ms Linda Loomis
Lower Minnesota River Watershed District
Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318
Project: General Engineering Services

INVOICE 17-6690
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$2,272.00 + 10% markup			2,499.20
Task 1: On Call Services: Principal PM	21.50	142.00	3,053.00
Task 2: Dredge Site: District Eng.	0.50	150.00	75.00
Task 3: Project Review: Principal PM	9.25	142.00	1,313.50
Task 3: Project Review: Professional Eng	38.25	125.00	4,781.25
Task 3: Project Review: WR Scientist	66.58	100.00	6,658.00
Task 7: Rules: Principal PM	10.25	142.00	1,455.50
Task 7: Rules: District Eng	7	150.00	1,050.00
Document Editor - Memos review and editing	7.0005	60.00	420.03

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$21,305.48

Thank you for your business!



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

June 7, 2022
 Invoice No: 1028.00 - 37

Total this Invoice	\$2,272.00
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Regarding: LMRWD General Services

This invoice is for professional services related to the LMRWD General Services task order, which includes the following tasks:

Job 2022 – 2022 General Services

- Internal team discussions regarding availability to assist with HEC-RAS/HydroCAD review
- Internal team discussion regarding availability to assist with stream survey
- Development of Assumption Creek Survey and HEC-RAS/HydroCAD model review task order
- Development of Gun Club HEC-RAS/HydroCAD model review task order
- Meeting with Hannah to discuss Assumption Creek/Gun Club Task Order needs
- Development of monthly invoices

Total Budget ¹	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$50,000.00	\$2,272.00	\$37,616.34	\$39,888.34	\$10,111.66

¹ Total budget includes task order 2020-07 (\$5,000), 2020-08 (\$5,000), 2021-01 (\$5,000), 2021-03 (\$5,000), 2021-04 (\$5,000), 2021-05 (\$5,000), 2021-07 (\$5,000), and 2022-01 (\$15,000)

Professional Services from April 30, 2022 to June 3, 2022

Job: 2022 2022 General Services

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	4.30	190.00	817.00
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	7.30	130.00	949.00
Vecchi, Anthony	2.00	120.00	240.00
Technician III			
Staberg, James	1.20	130.00	156.00

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

Support Personnel II

Pinter, Laura	1.00	110.00	110.00	
	15.80		2,272.00	

Subtotal Labor **2,272.00**

Job Subtotal **\$2,272.00**

Total this Invoice **\$2,272.00**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	2,272.00	52,235.84	54,507.84	49,615.84	4,892.00

Outstanding Invoices

Invoice	Date	Balance
34	3/1/2022	1,086.50
35	4/5/2022	776.50
36R	5/4/2022	757.00
Total		2,620.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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www.youngecg.com



INVOICE

BILL TO	SHIP TO	INVOICE	17-6691
Ms Linda Loomis	Ms Linda Loomis	DATE	07/08/2022
Lower Minnesota River Watershed District	Lower Minnesota River Watershed District	TERMS	Due on receipt
112 E. 5th Street, #102	Lower Minnesota River Watershed District	DUE DATE	08/01/2022
Minnesota	Linda Loomis		
Chaska, MN 55318	112 E. 5th Street, #102		
Project: 2020 - 2022 Permitting Projects Inspections	Chaska, MN 55318		

DESCRIPTION	QTY	RATE	AMOUNT
Principal (D. Young): Internal coordination and safety meetings, H. LeClaire - project engineer and A. Crosby and K. Weelborg - interns	7	142.00	994.00
Interns (A. Crosby & K. Weelborg): Develop, email and track correspondence with 2020-22 active and closed permittees, complete and document site inspections, coordinate with onsite personnel and draft findings information to share with permittees and the Board.	299	60.00	17,940.00
Professional Engineer (H. LeClaire): Manage intern activities and field questions from permittees and interns.	23.50	125.00	2,937.50

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$21,871.50

Thank you for your business!

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INVOICE

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

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

INVOICE 17-6692
DATE 07/08/2022
TERMS Net 45
DUE DATE 08/22/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project management and coordination (D. Young)	0		0.00

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$0.00

Thank you for your business!

VOID

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Assumption Creek H&H Study

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

INVOICE 17-6693
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$1,043.50 + 10% markup			1,147.85
Objective 4: Documentation	1.25	138.00	172.50
Objectives 3 and 4: Complete Fieldwork and Documentation	38.25	125.00	4,781.25

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$6,101.60

Thank you for your business!



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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

July 5, 2022
 Invoice No: 1028.17 - 2

Total this Invoice	\$1,043.50
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Regarding: Technical services related to Assumption Creek surveying and hydrologic/hydraulic model review

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

- HydroCAD model review
- HEC-RAS model review
- Follow-up meeting with Young Environmental

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,860.00	\$1,043.50	\$2,781.36	\$3,824.86	\$2,035.14

Professional Services from June 4, 2022 to July 1, 2022

Job: 200 H&H Model Review
 Task: 201 HydroCAD Review and Comments

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Vecchi, Anthony	3.50	120.00	420.00	
	3.50		420.00	
Subtotal Labor				420.00
				Task Subtotal
				\$420.00

Task: 202 HEC-RAS Review and Comments

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.30	130.00	39.00	
Vecchi, Anthony	2.50	120.00	300.00	
	2.80		339.00	
Subtotal Labor				339.00
				Task Subtotal
				\$339.00

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

Task: 203 Client Coordination

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	.40	130.00	52.00
Vecchi, Anthony	1.50	120.00	180.00
Support Personnel II			
Nypan, Nyssa	.50	105.00	52.50
	2.40		284.50
Subtotal Labor			284.50
		Task Subtotal	\$284.50
		Job Subtotal	\$1,043.50
		Total this Invoice	\$1,043.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,043.50	2,781.36	3,824.86	0.00	3,824.86

Outstanding Invoices

Invoice	Date	Balance
1	6/7/2022	2,781.36
Total		2,781.36

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at (952) 842-3690 or email at kturpin-nagel@barr.com.

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Gun Club Fen Stormwater Intrusion Project

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

INVOICE 17-6694
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$1,156.00 + 10% markup			1,271.60
Task 4: Documentation (K. Thompson)	0.50	138.00	69.00
Tasks 2 and 3: Data Collection, Review and Modeling; and Documentation (H. LeClaire)	16	125.00	2,000.00

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$3,340.60

Thank you for your business!



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

July 5, 2022
 Invoice No: 1028.18 - 1

Total this Invoice	\$1,156.00
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Regarding: Technical services related to Gun Club hydrologic/hydraulic model review

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

- HydroCAD model review
- HEC-RAS model review
- Follow-up with Young Environmental

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$1,160.00	\$1,156.00	\$0.00	\$1,156.00	\$4.00

Professional Services from June 4, 2022 to July 1, 2022

Job: 100 H&H Model Review
 Task: 101 HydroCAD Review and Comments

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	.20	190.00	38.00
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	.10	130.00	13.00
Vecchi, Anthony	4.70	120.00	564.00
	5.00		615.00
Subtotal Labor			615.00
		Task Subtotal	\$615.00

Task: 102 HEC-RAS Review and Comments

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	.30	130.00	39.00
Vecchi, Anthony	1.70	120.00	204.00
	2.00		243.00
Subtotal Labor			243.00
		Task Subtotal	\$243.00

Task: 103 Client Coordination

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	.10	130.00	13.00
Vecchi, Anthony	2.10	120.00	252.00
Support Personnel II			
Pinter, Laura	.30	110.00	33.00
	2.50		298.00
Subtotal Labor			298.00
		Task Subtotal	\$298.00
		Job Subtotal	\$1,156.00
		Total this Invoice	\$1,156.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,156.00	0.00	1,156.00	0.00	1,156.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at (952) 842-3690 or email at kturpin-nagel@barr.com.

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project - Seminary Fen Management Plan

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

INVOICE 17-6695
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 4: Documentation (D. Young)	0.75	136.00	102.00
Task 4: Documentation	7.50	100.00	750.00
Task 4: Documentation	3.4764996	70.85	246.31

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$1,098.31

Thank you for your business!

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Consulting Group, LLC**

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Phase 2 Gully Inventory and Condition
Assessment Project

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

INVOICE 17-6696
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 4: Documentation (K. Thompson)	18.50	138.00	2,553.00

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$2,553.00

Thank you for your business!

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Consulting Group, LLC**

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Minneapolis, MN 55443 US
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INVOICE

BILL TO	SHIP TO	INVOICE	17-6697
Ms Linda Loomis	Ms Linda Loomis	DATE	07/08/2022
Lower Minnesota River Watershed District	Lower Minnesota River Watershed District	TERMS	Due on receipt
112 E. 5th Street, #102	Lower Minnesota River Watershed District	DUE DATE	08/01/2022
Minnesota	Linda Loomis		
Chaska, MN 55318	112 E. 5th Street, #102		
Project: Minnesota River Floodplain Development Project	Chaska, MN 55318		

DESCRIPTION	QTY	RATE	AMOUNT
Objective 3: Project Partner Coordination (K. Thompson)	3	138.00	414.00
Objective 4: Documentation (Doc. Editor)	2.7779817	70.85	196.82

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$610.82

Thank you for your business!

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Lower Minnesota River Corridor Management Plan

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

INVOICE 17-6698
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 3: Partnering and Public Engagement (J. Dullum, M. Litsey and M. Seveland)	20.75	100.00	2,075.00

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$2,075.00

Thank you for your business!

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Consulting Group, LLC**

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Spring Creek (Neighborhood Outreach and
Engagement) Project

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

INVOICE 17-6699
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 6: Landowner Engagement (M. Litsey)	6.25	100.00	625.00
Objective 6: Landowner Engagement (D. Young)	2.75	136.00	374.00

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$999.00

Thank you for your business!

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Chaska, MN 55318
Project: Trout Streams Gap Analysis and Strategic Mgmt
Plan

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

INVOICE 17-6700
DATE 07/08/2022
TERMS Due on receipt
DUE DATE 08/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 6: Documentation (K. Thompson)	13.25	138.00	1,828.50

For services rendered May 29th to July 2nd, 2022.

BALANCE DUE

\$1,828.50

Thank you for your business!