

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 17-6744
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
CAC - Education Coordinator	12.75	100.00	1,275.00
CAC - Administrative Assistant	0.3526667	60.00	21.16
Social Media - Education Coordinator	7.75	100.00	775.00
District Signage: Education Coordinator	1	100.00	100.00
School Engagement: Education Coordinator	14.25	100.00	1,425.00
Community Outreach and Engagement: Principal	3.50	142.00	497.00
Community Outreach and Engagement: Education Coordinator	4.75	100.00	475.00
Website Assistance: Education Coordinator	1.75	100.00	175.00

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$4,743.16

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 17-6745
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$247.50 + 10% markup			272.25
Task 2: Dredge Site: District Eng.	6	150.00	900.00
Task 2: Dredge Site: Professional Eng.	3.50	125.00	437.50
Task 3: Project Review: Professional Eng	62.25	125.00	7,781.25
Task 4: Fen Assessment: Professional Eng.	2.50	125.00	312.50
Task 5: Local Water Plan Review: Principal PM	0.75	142.00	106.50
Task 5: Local Water Plan Review: Professional Eng.	0.75	125.00	93.75
Task 5: Local Water Plan Review: WR Scientist	9.50	100.00	950.00
Task 7: Rules: Principal PM	4.50	142.00	639.00
Task 1: OnCall Services: Principal PM	14	142.00	1,988.00
Task 1: OnCall Services: WR Scientist	86.35	100.00	8,635.00
Task 3: Project Review: District Eng.	20.75	150.00	3,112.50
Task 3: Project Review: WR Scientist	22.31	100.00	2,231.00
Task 5: LWMP Review: Intern	29	60.00	1,740.00
Task 7: Rules: Sr. WR Scientist	3.50	125.00	437.50
Document Editing: Project Review, rules, CIP and amendment memos, and resources documents for the website.	15.55	60.00	933.00

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$30,569.75

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

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

August 15, 2022
 Invoice No: 1028.00 - 38

Total this Invoice	\$247.50
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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

- Monthly invoice review and delivery
- Outstanding invoices

Total Budget ¹	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$50,000.00	\$247.50	\$39,888.34	\$40,135.84	\$9,864.16

¹Total 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 July 2, 2022 to August 12, 2022

Job: 2022 2022 General Services

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	1.50	130.00	195.00	
Support Personnel II				
Nypan, Nyssa	.50	105.00	52.50	
	2.00		247.50	
Subtotal Labor				247.50
				Job Subtotal
				\$247.50
				Total this Invoice
				\$247.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	247.50	54,507.84	54,755.34	54,507.84	247.50

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: 2020 - 2022 Permitting Projects Inspections

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 17-6746
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Interns (A. Crosby & K. Weelborg): Email and track correspondence with 2020-22 active and closed permittees, complete and document site inspections, coordinate with onsite personnel and present findings information to share with permittees and the Board.	123.25	60.00	7,395.00
Principal (D. Young): Internal coordination meetings, H. LeClaire - project engineer and A. Crosby and K. Weelborg - interns	1.75	142.00	248.50
Professional Engineer (H. LeClaire): Manage intern activities, field questions from permittees and interns and assist with final board presentation	17	125.00	2,125.00
District Engineer (K. Thompson): Assist with final board presentation	1	150.00	150.00
Doc. Editor - Final Board Memo	0.87	60.00	52.20

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$9,970.70

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: Area 3 Stabilization Project

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

INVOICE 17-6747
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Participate in kickoff meeting (D. Young)	0.75	142.00	106.50
Objective 1: Coordination with subconsultants, host kickoff meeting and coordination contracts and work orders (K. Thompson)	14.25	150.00	2,137.50

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$2,244.00

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: 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 17-6748
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$213.50 + 10% markup			234.85
Objection 4: Documentation (H. LeClaire)	21	125.00	2,625.00
Objective 4: Documentation (C. Ross and L. Tornes)	1.92	100.00	192.00
Doc. Editor - Final Report Review	2.75	60.00	165.00

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$3,216.85

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

August 15, 2022
 Invoice No: 1028.17 - 3

Total this Invoice	\$213.50
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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:

- Review of QAQC comment responses from Young Environmental
- Client coordination
- QAQC comment spreadsheet
- Monthly Invoices

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,860.00	\$213.50	\$3,824.86	\$4,038.36	\$1,821.64

Professional Services from July 2, 2022 to August 12, 2022

Job: 200 H&H Model Review
 Task: 203 Client Coordination

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.50	130.00	65.00	
Vecchi, Anthony	.80	120.00	96.00	
Support Personnel II				
Nypan, Nyssa	.50	105.00	52.50	
	1.80		213.50	
Subtotal Labor				213.50
		Task Subtotal		\$213.50
		Job Subtotal		\$213.50
		Total this Invoice		\$213.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	213.50	3,824.86	4,038.36	2,781.36	1,257.00
Outstanding Invoices					
Invoice	Date	Balance			
2	7/5/2022	1,043.50			
Total		1,043.50			

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 17-6750
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 3: Partners Engagement (D. Young)	1.50	136.00	204.00

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$204.00

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: Gun Club Fen SW Intrusion Project

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

INVOICE 17-6751
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 4: Documentation (H. LeClaire)	21	125.00	2,625.00
Task 4: Documentation (C. Ross)	1	100.00	100.00
Doc. Editor	2.86	60.00	171.60

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$2,896.60

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 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 17-6753
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 3: Partnering and Public Engagement (D. Young)	6.75	136.00	918.00
Objective 3: Partnering and Public Engagement (M. Litsey, J. Dullum, and M. Seveland)	45.92	100.00	4,592.00
Doc. Editing of Partnering and Public Engagement materials	0.92	60.00	55.20

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$5,565.20

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 Stream 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 17-6755
DATE 09/13/2022
TERMS Due on receipt
DUE DATE 09/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 6: Documentation (K. Thompson)	9	138.00	1,242.00
Doc. Editing: Final Report	10.425	60.00	625.50

For services rendered from July 31st to August 27th, 2022.

BALANCE DUE

\$1,867.50

Thank you for your business!