

**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: 2021 Education and Outreach

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

**INVOICE** 17-6774  
**DATE** 10/12/2022  
**TERMS** Due on receipt  
**DUE DATE** 10/12/2022

DESCRIPTION	QTY	RATE	AMOUNT
CAC - Education Coordinator	8.17	100.00	817.00
Social Media - Education Coordinator	8.50	100.00	850.00
District Signage - Education Coordinator	1.75	100.00	175.00
District Signage - District Engineer	0.75	150.00	112.50
School Engagement - WR Scientist 1	9.25	85.00	786.25
School Engagement - Education Coordinator	20	100.00	2,000.00
School Engagement - Principal Scientist	6.50	142.00	923.00
Community Outreach and Engagement - Education Coordinator	0.50	100.00	50.00
Website Assistance: Education Coordinator	6.75	100.00	675.00

For services rendered from August 28th to October 1st, 2022. Thank you for your business!

**BALANCE DUE**

**\$6,388.75**

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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** 17-6777  
**DATE** 10/12/2022  
**TERMS** Due on receipt  
**DUE DATE** 10/12/2022

DESCRIPTION	QTY	RATE	AMOUNT
Coordinate with subconsultants (update scope of work and schedule), Organize rights of entry for geotechnical activities and survey (K. Thompson)	28	150.00	4,200.00
Review schedule to meet legislative requirements (D. Young)	0.50	142.00	71.00
Kickoff SW modeling (E. Bock)	2.50	85.00	212.50
Assist with foundational maps development (C. Ross)	1.75	100.00	175.00

For services rendered from August 28th to October 1st, 2022. Thank you for your business!

**BALANCE DUE** **\$4,658.50**

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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** 17-6778  
**DATE** 10/12/2022  
**TERMS** Due on receipt  
**DUE DATE** 10/12/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objection 4: Documentation (H. LeClaire)	13.25	125.00	1,656.25
Objection 4: Documentation (L. Tornes)	5.17	85.00	439.45

For services rendered from August 28th to October 1st, 2022. Thank you for your business!

**BALANCE DUE** **\$2,095.70**

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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** 17-6779  
**DATE** 10/12/2022  
**TERMS** Due on receipt  
**DUE DATE** 10/12/2022

DESCRIPTION	QTY	RATE	AMOUNT
Professional Engineer (H. LeClaire): Manage intern activities, field questions from permittees and interns and assist with correspondence to applicants	6	125.00	750.00
Intern (K. Weelborg): Continue coordination with applicants	22.33	60.00	1,339.80
GIS Analyst (C. Ross): Assist with location maps	0.50	100.00	50.00

For services rendered from August 28th to October 1st, 2022. Thank you for your business!

**BALANCE DUE**

**\$2,139.80**

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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** 17-6781  
**DATE** 10/12/2022  
**TERMS** Due on receipt  
**DUE DATE** 10/12/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objectives 3 and 4: Partnering Meeting and Draft Corridor Plan (M. Litsey and M. Seveland)	27.65	100.00	2,765.00
Objectives 3 and 4: Partnering Meeting and Draft Corridor Plan (D. Young)	10	142.00	1,420.00

For services rendered from August 28th to October 1st, 2022.  
Thank you for your business!

**BALANCE DUE \$4,185.00**

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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** 17-6783  
**DATE** 10/12/2022  
**TERMS** Due on receipt  
**DUE DATE** 10/12/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 1: OnCall Services: Principal PM	11.25	142.00	1,597.50
Task 1: OnCall District Eng.	1.50	150.00	225.00
Task 1: OnCall Services: Professional Eng.	1.50	125.00	187.50
Task 1: OnCall Services: WR Scientist 2	95.43	100.00	9,543.00
Task 1: OnCall Services: WR Scientist 1	4.75	85.00	403.75
Task 2: Dredge Site Mgmt: District Eng.	33	150.00	4,950.00
Task 2: Dredge Site Mgmt: Principal PM	1.50	142.00	213.00
Task 3: Project Review: District Eng.	13	150.00	1,950.00
Task 3: Project Review: Professional Eng	47.25	125.00	5,906.25
Task 3: Project Review: WR Scientist 2	5.50	100.00	550.00
Task 3: Project Review: WR Scientist 1	38.83	85.00	3,300.55
Task 5: Local Water Plan Review: Principal Eng.	1	142.00	142.00
Task 5: Local Water Plan Review: Professional Eng.	6.50	125.00	812.50
Task 5: Local Water Plan Review: WR Scientist	21.33	85.00	1,813.05
Task 7: Rules: District Eng.	1	150.00	150.00

For services rendered from August 28th to October 1st, 2022. Thank you for your business!

**BALANCE DUE**

**\$31,744.10**