



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 180062
Date 02/12/2024
Project **Fen Stewardship Program (2023)**

Task 2: Savage Fen Complete the Fen Stewardship Plan

Professional Fees

	Hours	Rate	Billed Amount
Jim Berg Scientist 2	3.50	130.00	455.00
Lan H. Tornes Scientist 2	12.00	85.00	<u>1,020.00</u>
Phase subtotal			<u>1,475.00</u>

Task 5: Documentation, Presentation

Professional Fees

	Hours	Rate	Billed Amount
Lan H. Tornes Scientist 2	5.50	85.00	467.50
		Invoice total	<u><u>1,942.50</u></u>

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 01/31/2024



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Linda Loomis

Invoice number 180063
Date 02/12/2024

Project **MN River Floodplain Modeling**

Task 1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.50	125.00	312.50

Task 3-2 Future Conditions Analysis

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.00	125.00	250.00
Mitchell Evans Scientist 1	4.75	75.00	356.25
Phase subtotal			606.25

Task 4-1 Update Hydraulic Model Geometry

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	5.75	125.00	718.75
Mitchell Evans Scientist 1	9.50	75.00	712.50
Phase subtotal			1,431.25

Invoice total **2,350.00**



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Lower Minnesota River Watershed District
Project **MN River Floodplain Modeling**

Invoice number 180063
Date 02/12/2024

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Invoice number 180065
 Date 02/12/2024

Project **Dredge Management Site 2022**

Task 2 - Coordination

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.75	125.00	343.75

Task 4 - Consultant Mangament

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	7.75	125.00	968.75

Task 5 - Permitting

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.75	125.00	93.75

Invoice total **1,406.25**

Approved by:

Della N. Young
 Founder/CEO



Young Environmental
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Lower Minnesota River Watershed District
Project **Dredge Management Site 2022**

Invoice number 180065
Date 02/12/2024

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Linda Loomis

Invoice number 180064
Date 02/12/2024

Project **Spring Creek Sites 1 & 2 Design & Construction Stabilization Project**

Task 1-1 Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	4.25	125.00	531.25

Task 3-3 Permitting

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	1.00	125.00	125.00

Invoice total	656.25
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Approved by:

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Founder/CEO

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

Invoice number 180067
Date 02/12/2024

Project **Area 3 Bluff Stabilization-2024**

1.1 Plan Updates & Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.00	125.00	250.00

1.2 Contract Management

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell Project Admin/Support 2	1.00	112.00	112.00

2.1 Specialty Permitting

Professional Fees

	Hours	Rate	Billed Amount
Derek B. Beauduy Sr. Scientist - Mgr	1.00	164.00	164.00
Hannah R. LeClaire PM - Engineer	1.75	125.00	218.75

Phase subtotal 382.75

2.2 Permit Apps & Regulatory Agency Coord

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.75	75.00	56.25
Hannah R. LeClaire PM - Engineer	8.25	125.00	1,031.25
Mitchell Evans Scientist 1	10.75	77.00	827.75

Phase subtotal 1,915.25



**Young Environmental
Consulting Group, LLC**

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

Invoice number 180067
Date 02/12/2024

Invoice total **2,660.00**

Approved by:

Della N. Young
Founder/CEO

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

Invoice number 180066
 Date 02/12/2024

Project **Education and Outreach**

1.1 Project Plan Development and Project Mgmt

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal	12.00	150.00	1,800.00
	1.50	169.00	253.50
Subtotal	13.50		2,053.50
Jess Norby Scientist 2	3.00	115.00	345.00
Rachel Kapsch Scientist 1	2.25	77.00	173.25
Susan A. Lindberg Comm Manager	0.50	123.7673	61.88
	5.00	136.00	680.00
Subtotal	5.50		741.88

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	13.60	13.60
Phase subtotal			3,327.23

2.1 Maintain & Retain CAC Members

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	2.50	136.00	340.00

2.2 Plan & Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	1.00	136.00	136.00



3.1 Maintain Social Media Sites

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	1.00	136.00	136.00

3.2 Enhance Social Media Messaging

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.00	115.00	115.00

3.3 Grow Social Media Following

Professional Fees

	Hours	Rate	Billed Amount
Jess Norby Scientist 2	1.00	115.00	115.00

4.1 Interpretive Signage

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell Project Admin/Support 2	1.50	112.00	168.00
Susan A. Lindberg Comm Manager	0.50	136.00	68.00

Reimbursables

	Units	Rate	Billed Amount
Miles	56.00	0.585	32.76

Phase subtotal 268.76

5.1 Partnerships

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	0.50	136.00	68.00

6.1 Partnership

Reimbursables

	Units	Rate	Billed Amount
Fees & Permits	1.00	225.00	225.00

Invoice total **4,730.99**



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Lower Minnesota River Watershed District
Project **Education and Outreach**

Invoice number 180066
Date 02/12/2024

Approved by:

Della N. Young
Founder/CEO

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Personal Information

Name: Young Environmental

Charge to LMR-24-002

E-mail: dela@youngecg.com

Address: 6040 Earle Brown Drive, Suite 308
Brooklyn Center, MN 55430
United States

Order/Billing Summary:

File Name: LMRWDE+O-WkspExternal11Jan2024.docx

Project ID: 157726

Turnaround Speed: 2 to 4 hour turnaround
Two Proofreaders

Number of Words: 469

Original Price: ~~\$15.46~~

Limited-Time Discount: -\$1.88

Total: \$13.60

Points and rewards: You earned 136 points

Chaska Parks & Recreation
 1661 Park Ridge Drive
 Chaska, MN 55318
 Phone: (952) 448-5633
 FAX: --
 Email: parksandrec@chaskamn.com

Receipt #1522254.002
 Jan 3, 2024 10:18 AM



AMANDA CAMPBELL
 6040 EARLE BROWN DRIVE SUITE 306
 BROOKLYN CENTER, MN 55430

Prepared By: Jaime W
 Customer ID: 110182

Primary phone: (612) 817-4575, Work phone: --

▼ Payment Summary

Credit Card: \$225.00 Visa xxx0104, Auth# 013081

Total Received: \$225.00 **Total Payments:** \$225.00

▼ Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
Amanda Campbell 6040 Earle Brown Drive Suite 306 Brooklyn Center, MN 55430 Primary phone: (612) 817-4575 Email: amanda@youngecg.com ID: 110182	Young Environmental & LMRWD	Fac:	Per			\$225.00
	Action: Paid on Account Balance ¹ Location: White Oak (cap 30) at Chaska Cmty Ctr Permit #R40244	Rental Fee	Hour			

Total Charges \$225.00
Total Payments \$225.00
Balance \$0

▼ ¹ Payment Schedule for Original Balance of \$225.00

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Jan 11, 2024	\$225.00	\$225.00	\$0	\$0
Current Balance				\$0
Due Now				\$0

Chaska Parks and Recreation - THANK YOU!!



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

Invoice number 180071
Date 02/13/2024
Project **General Engineering-2024**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell Project Admin/Support 2	1.50	112.00	168.00
Christopher Ross Analyst 2	0.50	133.00	66.50
Della N. Young Principal	17.75	169.00	2,999.75
Derek B. Beauduy Sr. Scientist - Mgr	4.00	164.00	656.00
Erica E. Bock Scientist 1	1.50	80.00	120.00
Hannah R. LeClaire PM - Engineer	3.25	129.00	419.25
Jess Norby Scientist 2	2.00	115.00	230.00
Jim Berg Scientist 2	7.00	140.00	980.00
Lan H. Tornes Scientist 2	10.70	90.00	963.00
Mitchell Evans Scientist 1	3.50	77.00	269.50
Rachel Kapsch Scientist 1	4.00	77.00	308.00
Susan A. Lindberg Comm Manager	20.00	136.00	2,720.00
Reimbursables			
	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Office Expense	1.00	75.21	75.21



**Young Environmental
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Lower Minnesota River Watershed District
Project **General Engineering-2024**

Invoice number 180071
Date 02/13/2024

Task 1: On Call

Reimbursables

	Units	Rate	Billed Amount
Office Expense	1.00	68.08	68.08
Subtotal			143.29
Phase subtotal			10,043.29

Task 3: Project Reviews

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.00	133.00	266.00
Erica E. Bock Scientist 1	64.50	80.00	5,160.00
Hannah R. LeClaire PM - Engineer	21.25	129.00	2,741.25
Mitchell Evans Scientist 1	30.25	77.00	2,329.25
Susan A. Lindberg Comm Manager	0.50	136.00	68.00
Consultant			
	Units	Rate	Billed Amount
Other Consultant Barr Engineering Co	8.40	110.00	924.00
	1.80	215.00	387.00
Subtotal			1,311.00
Phase subtotal			11,875.50

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.00	133.00	133.00
Erica E. Bock Scientist 1	5.75	80.00	460.00
Hannah R. LeClaire PM - Engineer	7.75	129.00	999.75
Phase subtotal			1,592.75
		Invoice total	23,511.54



Young Environmental
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Lower Minnesota River Watershed District
Project **General Engineering-2024**

Invoice number 180071
Date 02/13/2024

Approved by:

Della N. Young
Founder/CEO

Professional services through 01/31/2024

The Project ID is LMR-16-001 General Engineering Services (Lower Minnesota River Watershed District).

January 12, 2024

Dear Suzy Lindberg,

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Personal Information

Name:	Suzy Lindberg
E-mail:	suzy@youngseog.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	1LMRWDMgr-Hartmann-PR.docx
Project ID:	157944
Turnaround Speed:	90 minute turnaround One Proofreader
Number of Words:	654
Total:	\$75.21
Points and rewards:	You earned 752 points

- Project ID is LMR-16-001 General Engineering Services (Lower Minnesota River Watershed District).
- Comments: PR Item Review for Jesse Hartmann's departure

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Personal Information

Name: Suzy Lindberg
 E-mail: suzy@youngeog.com

Address: 6040 Earle Brown Drive, Suite 306
 Brooklyn Center, MN 55430
 United States

Order/Billing Summary:

File Name: 2-LMRWD-Mgr-Hartmann-Website.docx
 Project ID: 157945
 Turnaround Speed: 90 minute turnaround
 One Proofreader
 Number of Words: 592
Total: \$68.08
 Points and rewards: You earned 681 points