

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318
 Invoice number
 180079

 Date
 03/07/2024

Project Gully Feasibility Study

1.1 Plan Development & Project Management

Professional Fees

| | | Hours | Rate | Billed Amount |
|-------------------------|----------------|--------|-------------|------------------|
| Amanda Campbell | | 110013 | Nato | 7 unount |
| Project Admin/Support 2 | | 1.75 | 112.00 | 196.00 |
| Derek B. Beauduy | | | | |
| Sr. Scientist - Mgr | | 1.75 | 164.00 | 287.00 |
| | Phase subtotal | | | 483.00 |
| | | יחו | voice total | 483.00 |

Approved by:

Professional services through 02/29/2024



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Invoice number 1 Date 0

180080 03/07/2024

Project Trout Stream Geomorphic Assessment

1.1 Plan Development & Project Mgmt

Professional Fees

| | Hours | Rate | Billed Amount |
|-----------------------------------|-------|--------------|------------------|
| Amanda Campbell | | | |
| Project Admin/Support 2 | 3.75 | 112.00 | 420.00 |
| Derek B. Beauduy | | | |
| Sr. Scientist - Mgr | 4.00 | 164.00 | 656.00 |
| Phase subto | otal | _ | 1,076.00 |
| 3.1 Review Background Information | | | |
| Professional Fees | | | |
| | Hours | Rate | Billed Amount |
| Derek B. Beauduy | | | |
| Sr. Scientist - Mgr | 2.00 | 164.00 | 328.00 |
| | I | nvoice total | 1,404.00 |

Approved by:

Professional services through 02/29/2024



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

180081 03/07/2024

D.II I

Project Fen Stewardship Program (2023)

Task 1: Project Management

Professional Fees

| | | | | Billed |
|--|----------------|--------|--------|--------|
| | | Hours | Rate | Amount |
| Christopher Ross | | | | |
| Analyst 2 | | 2.50 | 125.00 | 312.50 |
| Jim Berg | | | | |
| Scientist 2 | | 3.50 | 130.00 | 455.00 |
| Susan A. Lindberg | | | | |
| Comm Manager | | 0.50 | 85.00 | 42.50 |
| | Phase subtotal | | | 810.00 |
| Task 2: Savage Fen Complete the Fen Stewardship Plan | | | | |
| Professional Fees | | | | |
| | | | | Billed |
| | | Hours | Rate | Amount |
| Jim Berg | | | | |
| Scientist 2 | | 0.50 | 130.00 | 65.00 |
| Lan H. Tornes | | | | |
| Scientist 2 | | 2.00 | 85.00 | 170.00 |
| | Phase subtotal | | | 235.00 |
| Task 3: Nicols Fen Complete the Fen Stewardship Plan | | | | |
| Professional Fees | | | | |
| | | | _ | Billed |
| | | Hours | Rate | Amount |
| Lan H. Tornes | | | | |
| Scientist 2 | | 2.50 | 85.00 | 212.50 |
| Task 4: Gun Club Complete the Fen Stewardship Plan | | | | |
| Professional Fees | | | | |
| | | Llauma | Data | Billed |
| Lan H. Tornes | _ | Hours | Rate | Amount |
| | | 0.00 | 0E 00 | 200 50 |
| Scientist 2 | | 3.30 | 85.00 | 280.50 |
| | | | | |



| Lower Minnesota River Watershed District | Invoice number | 180081 |
|--|----------------|------------|
| Project Fen Stewardship Program (2023) | Date | 03/07/2024 |
| | | |

Task 5: Documentation, Presentation

Professional Fees

| | | | | Billed |
|---------------------|----------------|-------|--------|----------|
| | | Hours | Rate | Amount |
| Christopher Ross | _ | | | |
| Analyst 2 | | 2.75 | 125.00 | 343.75 |
| Derek B. Beauduy | | | | |
| Sr. Scientist - Mgr | | 21.04 | 164.00 | 3,450.56 |
| Lan H. Tornes | | | | |
| Scientist 2 | | 13.50 | 85.00 | 1,147.50 |
| | Phase subtotal | | | 4,941.81 |
| Took C. Evennen | | | | |

Task 6: Expenses

Reimbursables

| | Units | Rate | Billed Amount |
|------------------------------|-------|--------|------------------|
| Document Review/Proofreading | 1.00 | 442.87 | 442.87 |
| | 1.00 | 499.47 | 499.47 |
| | 1.00 | 403.96 | 403.96 |
| | 1.00 | 377.52 | 377.52 |
| | 1.00 | 139.09 | 139.09 |
| | 1.00 | 76.25 | 76.25 |
| Subtotal | I | | 1,939.16 |
| Phase subtotal | I | | 1,939.16 |
| | | | |

Invoice total

8,418.97

Approved by:

Della N. Young Founder/CEO

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February 26, 2024

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Phone: 888-833-8385 E-mail:<u>contact@proofreadingpal.com</u>

Personal Information

| Name: | Young Environmental |
|----------|-----------------------------------|
| E-mail: | della@youngecg.com |
| | 6040 Earle Brown Drive, Suite 306 |
| Address: | Brooklyn Center, MN 55430 |
| | United States |

Order/Billing Summary:

| Total: | \$442.87 |
|-------------------|--------------------------------------|
| 5% On Sale: | -\$23.31 |
| Subtotal: | \$466.18 |
| Number of Words: | 10595 |
| Turnaround Speed: | Two Proofreaders |
| Turnersund Creedu | 24-hour turnaround |
| Project ID: | 159166 |
| File Name: | LMRWDNicols-Fen-Stnv702232024wo.docx |
| File Neme: | MDWDNicolo Eco St. pv70222024wa doox |

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| E-mail: | della@youngecg.com |
| | 6040 Earle Brown Drive, Suite 306 |
| Address: | Brooklyn Center, MN 55430 |
| | United States |

Order/Billing Summary:

| 5% On Sale: Total: | -\$26.29 \$499.47 |
|-----------------------|--------------------------------------|
| 504 0 0 1 | \$20.00 |
| Subtotal: | \$525.76 |
| Number of Words: | 11949 |
| Turnarounu Speed. | Two Proofreaders |
| Turnaround Speed: | 24-hour turnaround |
| Project ID: | 159168 |
| File Name: | LMRWDSeminaryFenSt22Feb2024v7wo.docx |
| Ella Managar | |

February 27, 2024

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| E-mail: | della@youngecg.com |
| | 6040 Earle Brown Drive, Suite 306 |
| Address: | Brooklyn Center, MN 55430 |
| | United States |

Order/Billing Summary:

| Total: | \$403.96 |
|-------------------|---------------------------------|
| Number of Words: | 9664 |
| Turnaround Speed: | Two Proofreaders |
| | 24-hour turnaround |
| Project ID: | 159178 |
| File Name: | GCLFenStewPlanv702272024wo.docx |
| | |

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| E-mail: | della@youngecg.com |
| | 6040 Earle Brown Drive, Suite 306 |
| Address: | Brooklyn Center, MN 55430 |
| | United States |

Order/Billing Summary:

| Total: | \$377.52 |
|-------------------|---|
| 5% On Sale: | -\$19.87 |
| Subtotal: | \$397.39 |
| Number of Words: | 8110 |
| Turnaround Speed: | Two Proofreaders |
| | 10-hour turnaround (12 hours and 2 minutes) |
| Project ID: | 159202 |
| File Name: | LMRWD-Savage-Fen-SPlan-02262024.docx |
| | |

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| E-mail: | della@youngecg.com |
| | 6040 Earle Brown Drive, Suite 306 |
| Address: | Brooklyn Center, MN 55430 |
| | United States |

Order/Billing Summary:

| Total: | \$139.09 |
|-------------------|-------------------------|
| 5% On Sale: | -\$7.32 |
| Subtotal: | \$146.41 |
| Number of Words: | 2988 |
| Turnaround Speed: | Two Proofreaders |
| | 10-hour turnaround |
| Project ID: | 159203 |
| File Name: | SavageHydroGeoMemo.docx |
| | |

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| E-mail: | della@youngecg.com |
| | 6040 Earle Brown Drive, Suite 306 |
| Address: | Brooklyn Center, MN 55430 |
| | United States |

Order/Billing Summary:

| Total: | \$76.25 |
|-------------------|---------------------|
| 5% On Sale: | -\$4.01 |
| Subtotal: | \$80.26 |
| Number of Words: | 1638 |
| Turnaround Speed: | Two Proofreaders |
| | 10-hour turnaround |
| Project ID: | 159204 |
| File Name: | SavageLUMemo.docx |
| File Name: | Savagel LIMemo docx |



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number Date 180082 03/07/2024

Project Dredge Management Site 2022

Task 2 - Coordination

Professional Fees

| | | Hours | Rate | Billed Amount |
|---------------------|----------------|-------|-------------|------------------|
| Erica E. Bock | - | | | |
| Scientist 1 | | 0.75 | 75.00 | 56.25 |
| Hannah R. LeClaire | | | | |
| PM - Engineer | | 5.00 | 125.00 | 625.00 |
| | Phase subtotal | | | 681.25 |
| Task 5 - Permitting | | | | |
| Professional Fees | | | | |
| | | Hours | Rate | Billed Amount |
| Hannah R. LeClaire | - | | | |
| PM - Engineer | | 1.75 | 125.00 | 218.75 |
| Mitchell Evans | | | | |
| Scientist 1 | | 13.25 | 75.00 | 993.75 |
| | Phase subtotal | | | 1,212.50 |
| | | In | voice total | 1,893.75 |

Approved by:

Della N. Young Founder/CEO



Lower Minnesota River Watershed District Project Dredge Management Site 2022

 Invoice number
 180082

 Date
 03/07/2024

Thank you for your business & prompt payment. Professional services through 02/29/2024



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180083

 Date
 03/07/2024

Project Education and Outreach

1.1 Project Plan Development and Project Mgmt

Professional Fees

| | | Hours | Rate | Billed Amount |
|------------------------------------|----------------|-------|--------|------------------|
| Jess Norby | | | | |
| Scientist 2 | | 4.25 | 115.00 | 488.75 |
| Susan A. Lindberg | | | | |
| Comm Manager | | 1.00 | 136.00 | 136.00 |
| | Phase subtotal | | | 624.75 |
| 1.2 Board Workshop | | | | |
| Professional Fees | | | | |
| | | Hours | Rate | Billed Amount |
| Jess Norby | | | | |
| Scientist 2 | | 4.00 | 115.00 | 460.00 |
| Rachel Kapsch | | | | |
| Scientist 1 | | 0.75 | 77.00 | 57.75 |
| | Phase subtotal | | | 517.75 |
| 2.1 Maintain & Retain CAC Members | | | | |
| Professional Fees | | | | |
| | | | _ | Billed |
| | | Hours | Rate | Amount |
| Susan A. Lindberg | | 0.75 | 100.00 | 100.00 |
| Comm Manager | | 0.75 | 136.00 | 102.00 |
| 2.2 Plan & Facilitate CAC Meetings | | | | |
| Professional Fees | | | | Billed |
| | | Hours | Rate | Amount |
| Jess Norby | | | | |
| Scientist 2 | | 2.00 | 115.00 | 230.00 |
| Rachel Kapsch | | | | |
| Scientist 1 | | 3.25 | 77.00 | 250.25 |
| | | | | |



| Lower Minnesota River Watershed District Project Education and Outreach | | Invoic Date | e number | 180083 03/07/2024 |
|---|----------------|----------------|----------|----------------------|
| 2.2 Plan & Facilitate CAC Meetings | | | | |
| Professional Fees | | | | |
| | | | | Billed |
| | | Hours | Rate | Amount |
| Susan A. Lindberg | | | | |
| Comm Manager | | 2.25 | 136.00 | 306.00 |
| | Phase subtotal | | | 786.25 |
| 2.2 Manitar & Assist the CAC | | | | |

2.3 Monitor & Assist the CAC

Professional Fees

| | | | Billed |
|---------------------------|-------|--------|--------|
| | Hours | Rate | Amount |
| Jess Norby | | | |
| Scientist 2 | 1.00 | 115.00 | 115.00 |
| 2.4 Develop CAC Materials | | | |
| Professional Fees | | | |
| | | | Billed |
| | Hours | Rate | Amount |

| Jess Norby | | | | |
|---------------|----------------|------|--------|-------|
| Scientist 2 | | 0.50 | 115.00 | 57.50 |
| Rachel Kapsch | | | | |
| Scientist 1 | | 0.50 | 77.00 | 38.50 |
| | Phase subtotal | | | 96.00 |

3.1 Maintain Social Media Sites

Professional Fees

| | | Hours | Rate | Billed Amount |
|------------------------------|----------------|--------|---------|------------------|
| Rachel Kapsch | | 110013 | - Trate | , ano ant |
| Scientist 1 | | 9.00 | 77.00 | 693.00 |
| Susan A. Lindberg | | | | |
| Comm Manager | | 1.00 | 136.00 | 136.00 |
| Reimbursables | | | | |
| | | Units | Rate | Billed Amount |
| Document Review/Proofreading | | 1.00 | 48.03 | 48.03 |
| | | 1.00 | 79.35 | 79.35 |
| | Subtotal | | | 127.38 |
| | Phase subtotal | | | 956.38 |

3.2 Enhance Social Media Messaging

Professional Fees

| | | Hours | Rate | Billed Amount |
|-------------------|----------------|-------|--------|------------------|
| Jess Norby | | | | |
| Scientist 2 | | 1.50 | 115.00 | 172.50 |
| Susan A. Lindberg | | | | |
| Comm Manager | | 2.00 | 136.00 | 272.00 |
| | Phase subtotal | | | 444.50 |



| Lower Minnesota River Watershed District Project Education and Outreach | Invoice number Date | 180083 03/07/2024 |
|---|------------------------|----------------------|
| 3.3 Grow Social Media Following | | |
| Professional Fees | | |

| | | | | Billed |
|-------------------|----------------|-------|-------------|------------------|
| | | Hours | Rate | Amount |
| Jess Norby | | | | |
| Scientist 2 | | 5.00 | 115.00 | 575.00 |
| 5.2 Grant Program | | | | |
| Professional Fees | | | | |
| | | Hours | Rate | Billed Amount |
| Jess Norby | | | | |
| Scientist 2 | | 1.50 | 115.00 | 172.50 |
| Rachel Kapsch | | | | |
| Scientist 1 | | 1.50 | 77.00 | 115.50 |
| Susan A. Lindberg | | | | |
| Comm Manager | | 3.25 | 136.00 | 442.00 |
| | Phase subtotal | | | 730.00 |
| | | In | voice total | 4,947.63 |
| | | יחו | | 4,947.6 |

Approved by:

Della N. Young Founder/CEO

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February 08, 2024

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Phone: 888-833-8385 E-mail: <u>contact@proofreadingpal.com</u>

Personal Information

Name:

Suzy Lindberg

| E-mail: | suzy@youngecg.com |
|----------|---|
| Address: | 6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States |

| Order/Billing Sun | nmary: |
|---------------------|---------------------------------------|
| File Name: | 2024-Winter-Content-Calendar.pdf |
| Project ID: | 158715 |
| Turnaround Speed: | 10 hour turnaround One Proofreader |
| Number of Words: | 2267 |
| Total: | \$79.35 |
| Points and rewards: | You earned 794 points |
| | |

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| Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. Be sure to add <u>order@proofreadingpal.com</u> . You can check the status of your document by visiting our <u>document status and download page</u> . If you have further questions about your order please feel free to contact us. ProofreadingPal LLC 105 lowa Ave Ste. 214 See. 214 See. 214 Sevies (Tasi 31 Social Media). The document is a technical memo that describes recent shift in social media strategy to the client. Phene: 888-833-8385 E-mail: contact@proofreadingpal.com Name: Suzy Lindberg E-mail: suzy@youngeog.com Address: Suzy Lindberg File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour tumaround Two Proofreaders Number of Words: 814 Total: \$48.03 | February 08, 2024 | |
| been completed. Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from Proofreading Pal.com. You can check the status of your document by visiting our <u>document status and download page.</u> If you have future questions about your order please feel free to contact us. ProofreadingPal LLC 105 lowa Ave. Ste. 214 Iowa City, 1A 52240 Berices (Task 3.1 Social Media). The document is a technical memo that describes recent shift in social media strategy to the client. Phone: 888-833-8385 E-mail: contact@proofreadingpal.com Name: Suzy@pungeog.com Address: 80040 Earle Brown Drive, Suite 308 Brooklyn Center, MN 55430 United States File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 61 hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | Dear Suzy Lindberg, | |
| If you have further questions about your order please feel free to contact us. ProofreadingPal LLC 105 lowa Ave. Ste. 214 Services (Task 3.1 Social Media). The document is a technical memo that describes recent shift in social media strategy to the client. Phone: 888-833-8385 E-mail: contact@proofreadingpal.com Personal Information Suzy Lindberg Name: Suzy Lindberg e-mail: suzy@youngeog.com Address: 6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 56430 United States Vorder/Billing Sum: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | been completed. Be sur | re to add order@proofreadingpal.com to your safe senders list to ensure proper |
| 105 lowa Ave: Here is an invoice for proofreading services for project LINR-24-002: Education and Outreach Services (Task 3.1 Social Media). The document is a technical memo that describes recent shift in social media strategy to the client. Phone: 888-833-8385 E-mail: oot and the example of the client. Name: Suzy Lindberg E-mail: suzy@youngeog.com Address: 6040 Earle Brown Drive, Suite 306 Brook/UNC Center, MN 56430 United States File Name: Technical-Memo-Social-Media-Content. docx Project ID: 168713 Tumaround Speed: 61 hour tumaround Two Proofreaders Number of Words: 814 Total: \$488.03 | | |
| E-mail: contact@proofreadingpal.com Name: Suzy Lindberg Name: Suzy Lindberg E-mail: suzy@youngeog.com Address: 6040 Earle Brown Drive, Suite 306 Brooklyn Center, NN 56430 United States Order/Billing Sumury: Processon File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 0 hour turnaround Two Proofreaders Number of Words: 814 | 105 Iowa Ave. Ste. 214 | Services (Task 3.1 Social Media). The document is a technical memo that describes recent shift in |
| Name: Suzy Lindberg E-mail: suzy@youngeog.com Address: 6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States Order/Billing Summer: File Name: File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour turnaround Two Proofreaders Number of Words: 814 | | readingpal.com |
| E-mail: suzy@youngeog.com Address: 6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States Order/Billing Summer: Brooklyn Center, MN 55430 United States File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | Personal Infor | mation |
| Address: 6040 Earle Brown Drive, Suite 308 Brooklyn Center, MN 55430 United States Order/Billing Summer: File Name: File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | Name: | Suzy Lindberg |
| Address: 6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States Order/Billing Summer: File Name: File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | | |
| Address: Brooklyn Center, MN 55430 United States Order/Billing Sumry: File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | E-mail: | suzy@youngecg.com |
| File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | Address: | Brooklyn Center, MN 55430 |
| File Name: Technical-Memo-Social-Media-Content.docx Project ID: 158713 Tumaround Speed: 6 hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | | |
| Project ID: 158713 Turnaround Speed: ⁶ hour turnaround Two Proofreaders Number of Words: 814 Total: \$48.03 | Order/Billing Su | immary: |
| Turnaround Speed: ⁶ hour turnaround Two Proofreaders Number of Words: ⁸¹⁴ Total: ^{\$48.03} | File Name: | Technical-Memo-Social-Media-Content.docx |
| Tumaround Speed: Two Proofreaders Number of Words: 814 Total: \$48.03 | Project ID: | 158713 |
| Total: \$48.03 | Turnaround Speed: | |
| | Number of Words: | 814 |
| Points and rewards: You earned 480 points | Total: | \$48.03 |
| | Points and rewards: | You earned 480 points |
| | | |

Invoice date 03/07/2024



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

Invoice number 180084 Date

03/07/2024

Project Area 3 Bluff Stabilization-2024

1.1 Plan Updates & Project Management

Professional Fees

| | | | | Billed |
|--------------------------|----------------|-------|--------|----------|
| | | Hours | Rate | Amount |
| Hannah R. LeClaire | | | | |
| PM - Engineer | | 3.50 | 125.00 | 437.50 |
| 2.1 Specialty Permitting | | | | |
| Professional Fees | | | | |
| | | | | Billed |
| | | Hours | Rate | Amount |
| Derek B. Beauduy | | | | |
| Sr. Scientist - Mgr | | 2.00 | 164.00 | 328.00 |
| Erica E. Bock | | | | |
| Scientist 1 | | 2.50 | 80.00 | 200.00 |
| | | 1.25 | 75.00 | 93.75 |
| | Subtotal | 3.75 | | 293.75 |
| Hannah R. LeClaire | | | | |
| PM - Engineer | | 5.50 | 129.00 | 709.50 |
| | | 5.00 | 125.00 | 625.00 |
| | Subtotal | 10.50 | | 1,334.50 |
| Mitchell Evans | | | | |
| Scientist 1 | | 3.25 | 77.00 | 250.25 |
| | Phase subtotal | | | 2,206.50 |

2.2 Permit Apps & Regulatory Agency Coord

Professional Fees

| | | | | Billed |
|---------------------|----------------|-------|--------|----------|
| | | Hours | Rate | Amount |
| Derek B. Beauduy | | | | |
| Sr. Scientist - Mgr | | 8.25 | 164.00 | 1,353.00 |
| Hannah R. LeClaire | | | | |
| PM - Engineer | | 3.00 | 125.00 | 375.00 |
| | Phase subtotal | | | 1,728.00 |



| Lower Minnesota River Watershed District | Invoice number | 180084 03/07/2024 |
|--|----------------|----------------------|
| Project Area 3 Bluff Stabilization-2024 | Date | 03/07/2024 |
| | Invoice total | 4,372.00 |

Approved by:

Della N. Young Founder/CEO

Thank you for your business & prompt payment. Professional services through 02/29/2024

-



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

180085 03/07/2024

Project General Engineering-2024

Task 1: On Call

Professional Fees

| | | Hours | Rate | Billed Amount |
|------------------------------|----------------|-------|--------|------------------|
| Christenber Boon | | HOUIS | Kale | Amount |
| Christopher Ross | | 1.25 | 133.00 | 166.25 |
| Analyst 2 | | 1.20 | 133.00 | 100.25 |
| Della N. Young | | 05.05 | 400.00 | E 0.57 0.5 |
| Principal | | 35.25 | 169.00 | 5,957.25 |
| Derek B. Beauduy | | 05.00 | 404.00 | 5 7 40 00 |
| Sr. Scientist - Mgr | | 35.00 | 164.00 | 5,740.00 |
| Erica E. Bock | | | | |
| Scientist 1 | | 0.25 | 80.00 | 20.00 |
| Hannah R. LeClaire | | | | |
| PM - Engineer | | 5.00 | 129.00 | 645.00 |
| Jess Norby | | | | |
| Scientist 2 | | 14.25 | 115.00 | 1,638.75 |
| Jim Berg | | | | |
| Scientist 2 | | 11.50 | 140.00 | 1,610.00 |
| Rachel Kapsch | | | | |
| Scientist 1 | | 10.75 | 77.00 | 827.75 |
| Susan A. Lindberg | | | | |
| Comm Manager | | 8.75 | 136.00 | 1,190.00 |
| Reimbursables | | | | |
| | | | | Billed |
| | | Units | Rate | Amount |
| Document Review/Proofreading | | 1.00 | 14.13 | 14.13 |
| | | 1.00 | 151.20 | 151.20 |
| | Subtotal | | | 165.33 |
| | Phase subtotal | | | 17,960.33 |



| Lower Minnesota River Watershed District | Invoice number | 180085 |
|--|----------------|------------|
| Project General Engineering-2024 | Date | 03/07/2024 |
| | | |

Task 3: Project Reviews

Professional Fees

| | Ir | nvoice total | 28,458.59 |
|--|---------------|------------------|------------------|
| Scientist 1 | 2.50 | 80.00 | 200.00 |
| Erica E. Bock | Hours | Rate | Billed Amount |
| Professional Fees | | | D.11 |
| Task 7: Project Inspections | | | |
| Phase subtotal | | _ | 1,351.75 |
| Scientist 1 | 8.50 | 77.00 | 654.50 |
| Mitchell Evans | | | |
| PM - Engineer | 5.25 | 129.00 | 677.25 |
| Hannah R. LeClaire | | | |
| Scientist 1 | 0.25 | 80.00 | 20.00 |
| Erica E. Bock | Hours | Rate | Amount |
| | | - | Billed |
| Professional Fees | | | |
| Task 6: Municipal Coordination | | | 5,510.01 |
| Phase subtotal | | _ | 8,946.51 |
| Subtotal | 0.20 | 115.00 | 407.00 |
| Barr Engineering Co | 3.20 0.20 | 120.00 115.00 | 384.00 23.00 |
| Other Consultant | 0.00 | 400.00 | 004.00 |
| | Units | Rate | Amount |
| Consultant | | | Billed |
| Document Review/Proofreading Consultant | 1.00 | 102.01 | 102.01 |
| Document Review/Proofreeding | Units 1.00 | Rate 102.01 | Amount 102.01 |
| | | _ | Billed |
| Reimbursables | | | |
| Scientist 1 | 5.50 | 77.00 | 423.50 |
| Rachel Kapsch | | | |
| Scientist 1 | 21.75 | 77.00 | 1,674.75 |
| Mitchell Evans | 21.10 | 120.00 | 5,013.15 |
| PM - Engineer | 27.75 | 129.00 | 3,579.75 |
| Hannah R. LeClaire | 32.00 | 80.00 | 2,560.00 |
| Erica E. Bock Scientist 1 | 32.00 | 80.00 | 2 560 00 |
| Analyst 2 | 1.50 | 133.00 | 199.50 |
| Christopher Ross | | 400.00 | |
| Obviotente en Dese | Hours | Rate | Amount |
| | | | Billed |



Lower Minnesota River Watershed District Project General Engineering-2024
 Invoice number
 180085

 Date
 03/07/2024

Approved by:

Della N. Young Founder/CEO

Thank you for your business & prompt payment. Professional services through 02/29/2024

February 15, 2024

Dear Suzy Lindberg,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. Be sure to add <u>order@proofreadingpal.com</u> to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.

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ProofreadingPal LLC 105 Iowa Ave. Ste. 214 Iowa City, IA 52240

Phone: 888-833-8385 E-mail: contact@proofreadingpal.com

Personal Information

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

Order/Billing Summary: File Name: Cover-Letter-E+O-Summary-Packet.docx Project ID: 158864 Turnaround Speed: 2 to 4 hour turnaround One Proofreader Number of Words: 565 Total: \$14.13 Points and rewards: You earned 141 points

Here is a proofreading pals invoice for the following project: LMR-16-002 General Engineering-2024, Task 1: On Call.

The project need was: editing a transmittal letter for the Education and Outreach (E&O) Program Recommendations Summary Report for the February Board meeting.



February 15, 2024

Dear Suzy Lindberg,

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ProofreadingPal LLC 105 Iowa Ave. Ste. 214 Iowa City, IA 52240

Phone: 888-833-8385 E-mail: contact@proofreadingpal.com

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

Order/Billing Summary:

| File Name: | LMRWDE+O-WkspMemo11Jan2024.docx |
|---------------------|--------------------------------------|
| Project ID: | 158866 |
| Turnaround Speed: | 6 hour turnaround One Proofreader |
| Number of Words: | 3600 |
| Total: | \$151.20 |
| Points and rewards: | You earned 1512 points |

Here is a proofreading pals invoice for the following project: LMR-16-002 General Engineering-2024, Task 1: On Call.

The project need was: editing a workshop summary and draft action plan for the Education and Outreach (E&O) Program Recommendations Summary Report for the February Board meeting.



February 14, 2024

Dear Young Environmental,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. Be sure to add <u>order@proofreadingpal.com</u> to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.

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Phone: 888-833-8385 E-mail:<u>contact@proofreadingpal.com</u>

Personal Information

| Name: | Young Environmental |
|----------|-----------------------------------|
| E-mail: | della@youngecg.com |
| | 6040 Earle Brown Drive, Suite 306 |
| Address: | Brooklyn Center, MN 55430 |
| | United States |

Order/Billing Summary:

| Total: | \$102.01 | | |
|-----------------------|--|--|--|
| Number of Words: 1729 | | | |
| rumarounu Speeu. | Two Proofreaders | | |
| Turnaround Speed: | 6-hour turnaround | | |
| Project ID: | 158851 | | |
| File Name: | LMRWD1W1Preview-comments08Feb2024.docx | | |
| | | | |



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

February 17, 2024 Invoice No: 23101028.19 - 5

Total this Invoice \$407.00

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

Regarding: LMRWD Permitting Support

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

• Attend meetings with Young Environmental to review and discuss ongoing permit applications

| Total | Current | Previously | Total | Remaining |
|------------|----------|------------|------------|-----------|
| Budget | Invoice | Invoiced | Invoiced | Budget |
| \$8,000.00 | \$407.00 | \$4,986.50 | \$5,393.50 | |

Professional Services from January 1, 2024 to January 26, 2024

| Job: | 100 | Permitting Assistance | | | | |
|--------------|---------------------|-----------------------|-------|--------|---------|----------|
| Task: | 001 | General | | | | |
| Labor Charge | s | | | | | |
| | | | Hours | Rate | Amount | |
| Engineer / | Scientist / Speci | alist II | | | | |
| Camp | agnola, Gabrielle | | .20 | 120.00 | 24.00 | |
| Support P | ersonnel II | | | | | |
| Nypai | n, Nyssa | | .20 | 115.00 | 23.00 | |
| | | | .40 | | 47.00 | |
| | Subtota | l Labor | | | | 47.00 |
| | | | | Task S | ubtotal | \$47.00 |
| Task: | 004 | RSI Marine | | | | |
| Labor Charge | S | | | | | |
| | | | Hours | Rate | Amount | |
| Engineer / | / Scientist / Speci | alist II | | | | |
| Camp | agnola, Gabrielle | | 1.50 | 120.00 | 180.00 | |
| | | | 1.50 | | 180.00 | |
| | Subtota | l Labor | | | | 180.00 |
| | | | | Task S | ubtotal | \$180.00 |

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

| Project | 23101028.19 | LMRWD Permittir | ng Support | | Inv | voice 5 |
|-------------|-------------------------|---------------------|----------------------|--------------|----------|-------------|
| Task: | 005 | Safaty and Socurity | Contor Dhace 2 | | | |
| Labor Char | | Safety and Security | Center Phase 2 | | | |
| | ges | | Hours | Rate | Amount | |
| Engine | er / Scientist / Specia | list II | | | | |
| | mpagnola, Gabrielle | | .10 | 120.00 | 12.00 | |
| | | | .10 | | 12.00 | |
| | Subtotal | Labor | | | | 12.00 |
| | | | | Task Su | ıbtotal | \$12.00 |
| Task: | 006 | Carmeuse Savage N | 1arine Improveme | nts | | |
| Labor Char | ges | | | | | |
| | | | Hours | Rate | Amount | |
| | er / Scientist / Specia | list II | | | | |
| Ca | mpagnola, Gabrielle | | .10 | 120.00 | 12.00 | |
| | | | .10 | | 12.00 | |
| | Subtotal | Labor | | | | 12.00 |
| | | | | Task Su | ıbtotal | \$12.00 |
| Task: | 008 | TH 41 Organic Recy | cling Facility Reloc | ation | | |
| Labor Char | ges | | | | | |
| | | | Hours | Rate | Amount | |
| | er / Scientist / Specia | list II | 1.20 | 122.00 | 150.00 | |
| Ca | mpagnola, Gabrielle | | 1.30 | 120.00 | 156.00 | |
| | Subtotal | Labor | 1.30 | | 156.00 | 156.00 |
| | Subtotal | Labor | | | | 150.00 |
| | | | | Task Su | ıbtotal | \$156.00 |
| | | | | Job Su | ıbtotal | \$407.00 |
| | | | | Total this I | nvoice | \$407.00 |
| | | Current | Prior | Total | Received | A/R Balance |
| Invoiced to | Date | 407.00 | 4,986.50 | 5,393.50 | 3,675.50 | 1,718.00 |
| Outstandin | ig Invoices | | | | | |
| | Invoice | Date | Balance | | | |
| | 3 | 12/18/2023 | 605.00 | | | |
| | 4 | 1/24/2024 | 706.00 | | | |
| | 4 | 1/2-1/202-1 | 100.00 | | | |

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 Linda Loomis
 Invoice number
 180086

 Date
 03/07/2024

Project MN River Floodplain Modeling

Task 1-1 Project Plan Development and Project Management

Professional Fees

| | Hours | Rate | Billed Amount |
|--|-------|-------------|------------------|
| – Della N. Young | | | |
| Principal | 0.25 | 142.00 | 35.50 |
| Hannah R. LeClaire | | | |
| PM - Engineer | 1.75 | 125.00 | 218.75 |
| Phase subtotal | | | 254.25 |
| Task 3-2 Future Conditions Analysis | | | |
| Professional Fees | | | |
| | | | Billed |
| | Hours | Rate | Amount |
| Hannah R. LeClaire | 4.05 | 405.00 | 450.05 |
| PM - Engineer Mitchell Evans | 1.25 | 125.00 | 156.25 |
| Scientist 1 | 1.50 | 75.00 | 112.50 |
| Phase subtotal | 1.50 | 75.00 | 268.75 |
| Task 4-1 Update Hydraulic Model Geometry | | | 200.75 |
| Professional Fees | | | |
| | | | Billed |
| | Hours | Rate | Amount |
| Erica E. Bock | | | |
| Scientist 1 | 0.50 | 75.00 | 37.50 |
| Hannah R. LeClaire | | | |
| PM - Engineer | 0.25 | 125.00 | 31.25 |
| Mitchell Evans | | | |
| Scientist 1 | 1.75 | 75.00 | 131.25 |
| Phase subtotal | | | 200.00 |
| | In | voice total | 723.00 |



Lower Minnesota River Watershed District Project **MN River Floodplain Modeling** Invoice number 180086 Date 03/07/2024

Approved by:

Della N. Young Founder/CEO

Thank you for your business and prompt payment. Professional services through 02/29/2024.



Memo

| Linda Loomis, Administrator |
|---|
| Della Schall Young, Principal Scientist |
| March 6, 2024 |
| General Engineering Services |
| |

Below is a summary of activities completed February 1 - 29, 2024, to provide services under the professional engineering services contract.

- 1. On-Call Services 122 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Education and Outreach Program Follow-up
 - d. Lower Minnesota River East 1W1P
 - e. MPCA SWAG Meeting and Memo
 - f. Water Resources Restoration Fund
 - g. Coordinate land purchase options with John K and City of Eden Prairie; and WSB Appraisal
- 3. Project Reviews 88.50 hours (See Table 1)
- 6. Municipal Coordination 14 hours
 - a. City of Chaska
- 7. Project Inspections Prep 2.5