

Memo

To: Linda Loomis, Administrator

From: Della Schall Young, Principal Scientist

Date: November 4, 2024

Re: General Engineering Services

Below is a summary of activities completed November 1 - 30, 2024, to provide services under the professional engineering services contract.

- 1. On-Call Services 102 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Abbreviated board meeting schedule prep
 - d. Coordination with LMRWD Administrator and Rinke Noonan Permitting Fees Update and integration
 - e. Complete Third Quarter Update presentation
 - f. Finalize Work Plans development
 - g. Participate in Surface Water Assessment Grants (SWAG) program meeting
- 6. Municipal Coordination 4.75 hours
 - a. Finalize MAC LGU permit
 - b. Initiate municipal coordination meetings
- 7. Project Inspections 10.75 hours
 - a. Coordination with contacts and city representatives for all open projects, facilitate and conduct site inspections and follow ups



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 180268

Date 11/04/2024

Project General Engineering-2024

Task 1: On Call				
Professional Fees				
		Hours	Rate	Billed Amount
Christopher Ross		110013	rato	Amount
Analyst 2		1.50	133.00	199.50
Della N. Young			.00.00	
Principal		32.00	169.00	5,408.00
Erica E. Bock		02.00	.00.00	0, 100.00
Scientist 1		5.25	80.00	420.00
Hannah R. LeClaire				
PM - Engineer		15.75	129.00	2,031.75
Jennifer Mocol-Johnson				,
Program/Sr. Project Manager		7.50	170.00	1,275.00
Nick D. Voss				
Scientist 2		17.50	115.00	2,012.50
Rachel Kapsch				
Scientist 1		16.50	77.00	1,270.50
Susan A. Lindberg				
Comm Manager		6.00	136.00	816.00
Reimbursables				
				Billed
		Units	Rate	Amount
Document Review/Proofreading		1.00	0.0001	0.00
	Phase subtotal			13,433.25
Task 6: Municipal Coordination				
Professional Fees				
		Hours	Poto	Billed Amount
Christopher Ross		nouis	Rate	Amount
Analyst 2		0.25	133.00	33.25
Aliaiyət Z		0.20	133.00	33.23



Lower Minnesota River Watershed DistrictInvoice number180268ProjectGeneral Engineering-2024Date11/04/2024

Task 6: Municipal Coordination				
Professional Fees				
			5.	Billed
5: 5 B .		Hours	Rate	Amount
Erica E. Bock				
Scientist 1		0.25	80.00	20.00
Hannah R. LeClaire				
PM - Engineer		0.25	129.00	32.25
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		2.75	170.00	467.50
Rachel Kapsch				
Scientist 1		1.25	77.00	96.25
Reimbursables				
				Billed
		Units	Rate	Amount
Document Review/Proofreading		1.00	17.98	17.98
	Phase subtotal			667.23
Task 7: Project Inspections				
Professional Fees				
			5.	Billed
A 11 14/19		Hours	Rate	Amount
Ashley Weihs				
Intern		9.50	68.00	646.00
Erica E. Bock				
Scientist 1		0.75	80.00	60.00
Rachel Kapsch				
Scientist 1		0.50	77.00	38.50
Reimbursables				
			_	Billed
		Units	Rate	Amount
Miles		55.40	0.585	32.41
	Phase subtotal			776.91
			_	
		Inv	oice total	14,877.39

Approved by:

Della N. Young Founder/CEO



Lower Minnesota River Watershed District
Project General Engineering-2024

Invoice number Date 180268 11/04/2024

September 30, 2024

Dear Hannah LeClaire,

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Personal Information

Name: Hannah LeClaire

E-mail: hannah@youngecg.com

6040 Earle Brown Dr., Suite 306

Address: Brooklyn Center, MN 55430

United States

Order/Billing Summary:

File Name: 2024-M-02-Draft-Memo.docx

Project ID: 164905

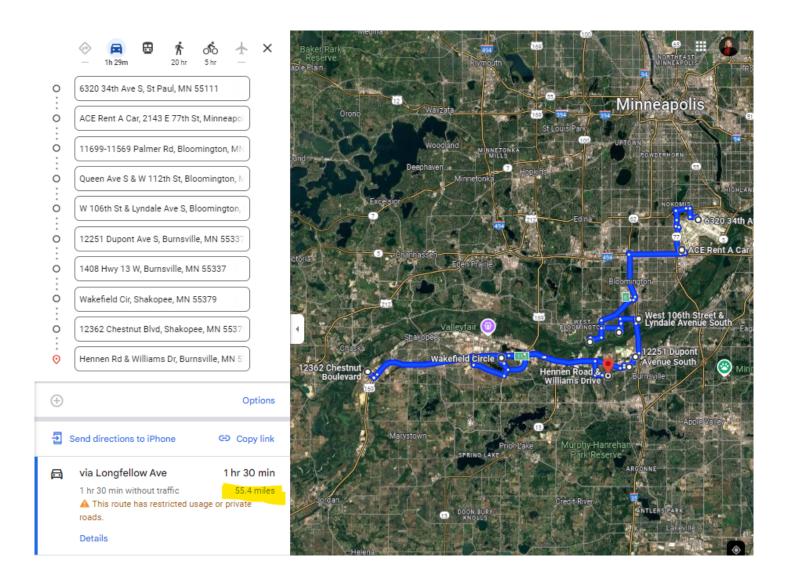
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Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 180269
Date 11/04/2024

Project Dredge Management Site 2022

Task 4 - Consultant Mangament		'	
Professional Fees			
		_	Billed
	Hours	Rate	Amount
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	1.00	170.00	170.00
Task 6 - Project Bidding			
Professional Fees			
			Billed
	Hours	Rate	Amount
Erica E. Bock			
Scientist 1	0.25	75.00	18.75
Hannah R. LeClaire			
PM - Engineer	4.25	125.00	531.25
Phase subtotal			550.00
	I	nvoice total	720.00

Approved by:

Della N. Young Founder/CEO



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 180270
Date 11/04/2024

Project MN River Floodplain Modeling

Task 1-1 Project Plan Development and Project Management				
Professional Fees				
		Hours	Rate	Billed Amount
Hannah R. LeClaire	_	110015	Nate	Amount
PM - Engineer		3.00	125.00	375.00
Jennifer Mocol-Johnson		0.00	120.00	070.00
Program/Sr. Project Manager		2.25	170.00	382.50
r rogram, or. r rojout Managor	Phase subtotal	2.20		757.50
Task 2-2 Gather Development Information	T Hadd dabtotal			707.00
Professional Fees				
1.0.00000000000000000000000000000000000				Billed
		Hours	Rate	Amount
Ashley Weihs				
Intern		13.50	68.00	918.00
Christopher Ross				
Analyst 2		0.50	125.00	62.50
	Phase subtotal			980.50
Task 3-2 Future Conditions Analysis				
Professional Fees				
				Billed
Harrish B. LaOlaina	_	Hours	Rate	Amount
Hannah R. LeClaire			405.00	740.75
PM - Engineer		5.75	125.00	718.75
Task 4-1 Update Hydraulic Model Geometry Professional Fees				
Professional Fees				Billed
		Hours	Rate	Amount
Ashley Weihs				
Intern		60.50	68.00	4,114.00
Christopher Ross				
Analyst 2		3.00	125.00	375.00



Invoice number 180270 11/04/2024 Project MN River Floodplain Modeling Date

Task 4-1 Update Hydraulic Model Geometry	Task 4-1	Update H	ydraulic	Model	Geometry
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Professional Fees

		Hours	Rate	Amount
Hannah R. LeClaire				
PM - Engineer		7.00	125.00	875.00
Rachel Kapsch				
Scientist 1		0.25	77.00	19.25
	Phase subtotal			5,383.25

Task 5: Documentation and Review

Professional Fees

			5.4	Billed
		Hours	Rate	Amount
Erica E. Bock				
Scientist 1		2.50	75.00	187.50
Hannah R. LeClaire				
PM - Engineer		0.75	125.00	93.75
	Phase subtotal			281.25
			· · · · · · · · · · · · · · · · · · ·	

Approved by:

Della N. Young Founder/CEO

Thank you for your business and prompt payment. Professional services through 10/31/2024.

Invoice total

8,121.25



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 180271
Date 11/04/2024

Project Education and Outreach

1.1 Project Plan Development and Project Mgmt Professional Fees				
1 Totessional 1 ees				Billed
		Hours	Rate	Amount
Susan A. Lindberg				
Comm Manager		2.00	136.00	272.00
2.1 Maintain & Retain CAC Members				
Professional Fees				
				Billed
		Hours	Rate	Amount
Rachel Kapsch				
Scientist 1		2.50	77.00	192.50
2.2 Plan & Facilitate CAC Meetings				
Professional Fees				
			Б. 1	Billed
D 1 14	_	Hours	Rate	Amount
Rachel Kapsch		7.05	77.00	550.05
Scientist 1		7.25	77.00	558.25
Susan A. Lindberg				
Comm Manager		8.00	136.00	1,088.00
	Phase subtotal			1,646.25
2.3 Monitor & Assist the CAC				
Professional Fees				
		Hours	Rate	Billed Amount
Susan A. Lindberg		110015	Nate	Amount
Comm Manager		2.25	136.00	306.00
3.1 Maintain Social Media Sites		2.23	130.00	300.00
Professional Fees				
Professional Fees				Billed
		Hours	Rate	Amount
Susan A. Lindberg				- 2111
Comm Manager		0.50	136.00	68.00
		0.00	.00.00	33.00



Lower Minnesota River Watershed District Invoice number Project Education and Outreach Date

180271 11/04/2024

5.2	Grant	Program
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Professional Fees

		Hours	Rate	Amount
Rachel Kapsch			,	
Scientist 1		4.75	77.00	365.75
Susan A. Lindberg				
Comm Manager		4.50	136.00	612.00
	Phase subtotal			977.75

8. (New) Flooding issues listening session

Professional Fees

		Hours	Rate	Billed Amount
Nick D. Voss		,		
Scientist 2		4.00	115.00	460.00
Susan A. Lindberg				
Comm Manager		7.00	136.00	952.00
	Phase subtotal			1,412.00

Invoice total 4,874.50

Approved by:

Della N. Young Founder/CEO



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 180272
Date 11/04/2024

Project Gully Feasibility Study

1.2 Contract Management				
Professional Fees				
		Hours	Rate	Billed Amount
Hannah R. LeClaire				
PM - Engineer		1.00	129.00	129.00
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		10.00	170.00	1,700.00
	Phase subtotal			1,829.00
3.6 Draft Feasibility Study				
Professional Fees				
				Billed
		Hours	Rate	Amount
Rachel Kapsch				
Scientist 1		1.25	77.00	96.25
		Inv	oice total	1,925.25

Approved by:

Della N. Young Founder/CEO

Professional services through 10/31/2024



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 180273
Date 11/04/2024

Project Trout Stream Geomorphic Assessment

5.3 Final Trout Stream Geomorphic Assessment Report

Professional Fees

Trolessional rees			Billed
	Hours	Rate	Amount
Ashley Weihs			_
Intern	4.75	68.00	323.00
Christopher Ross			
Analyst 2	0.50	133.00	66.50
Erica E. Bock			
Scientist 1	1.00	80.00	80.00
Hannah R. LeClaire			
PM - Engineer	16.75	129.00	2,160.75
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	0.25	170.00	42.50
Rachel Kapsch			
Scientist 1	6.50	77.00	500.50
Susan A. Lindberg			
Comm Manager	9.50	136.00	1,292.00
Pha	ase subtotal		4,465.25
	1	nvoice total	4,465.25

Approved by:

Della N. Young Founder/CEO



Project Trout Stream Geomorphic Assessment

Invoice number Date 180273 11/04/2024

Professional services through 10/31/2024



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 180274
Date 11/04/2024

Project Fen Stewardship Program-2024

Task 1.1 Plan Development & Project Mgmt Professional Fees				
				Billed
		Hours	Rate	Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		1.25	170.00	212.50
Task 1.3 MnDNR Coordination				
Professional Fees				
		Harris	Dete	Billed
Jennifer Mocol-Johnson	_	Hours	Rate	Amount
		2.25	470.00	202.50
Program/Sr. Project Manager		2.25	170.00	382.50
Task 2.1 Recharge Area Mapping				
Professional Fees				D.II. 1
		Hours	Rate	Billed Amount
Jim Berg				_
Scientist 2		0.75	140.00	105.00
Task 3.1 Implementation of Stewardship Strategies				
Professional Fees				
				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		1.00	133.00	133.00
Jim Berg				
Scientist 2		1.00	140.00	140.00
Lan H. Tornes				
Scientist 2		3.00	90.00	270.00
	Phase subtotal			543.00



Invoice number 180274 11/04/2024 Project Fen Stewardship Program-2024 Date

		2410		,,
Task 4.0 Seminary Fen Stewardship Plan Implementation				
Professional Fees				
	_	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson		,		
Program/Sr. Project Manager		7.00	170.00	1,190.00
Lan H. Tornes				
Scientist 2		1.50	90.00	135.00
	Phase subtotal			1,325.00
Task 4.2 Develop Tech Memo-Draft				
Professional Fees				
				Billed
		Hours	Rate	Amount
Lan H. Tornes				
Scientist 2		1.30	90.00	117.00
Task 4.3 Tech Memo-Final				
Professional Fees				
				Billed
		Hours	Rate	Amount
Susan A. Lindberg				
Comm Manager		0.50	136.00	68.00

Approved by:

Della N. Young Founder/CEO

Thank you for your business & prompt payment. Professional services through 10/31/2024

Invoice total

2,753.00



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 180278
Date 11/04/2024

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

Task 1-1 Project Management			
Professional Fees			
			Billed
	Hours	Rate	Amount
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	1.25	170.00	212.50
Task 3-4 Design Review			
Professional Fees			
			Billed
	Hours	Rate	Amount
Christopher Ross	4.50	405.00	107.50
Analyst 2	1.50	125.00	187.50
Hannah R. LeClaire			
PM - Engineer	2.50	125.00	312.50
Rachel Kapsch			
Scientist 1	14.25	77.00	1,097.25
Reimbursables			
	1.1	D-4-	Billed
Office Evenese	Units	Rate	Amount
Office Expense		-	41.74
Phase subtota	I		1,638.99
Task 4-4 Construction Management			
Professional Fees			
	Hours	Rate	Billed Amount
Hannah R. LeClaire	110013	rato	, anount
PM - Engineer	6.00	125.00	750.00
i Wi Engineer	0.00	123.00	7 30.00
	ı	nvoice total	2,601.49



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

Invoice number Date 180278 11/04/2024

Approved b	oy:
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Della N. Young Founder/CEO



