



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

Invoice number 180362
Date 03/07/2025

Project **Area 3 Bluff Stabilization Project-
Construction 2025**

1-1 Project Plan Updates and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	0.50	94.00	47.00
Hannah R. LeClaire PM - Engineer	1.50	135.00	202.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.50	175.00	262.50
Phase subtotal			512.00

1-2 Contract Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	4.00	135.00	540.00

2-1 Permit Applications and Regulatory Agency Coordination

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.50	135.00	67.50

Invoice total **1,119.50**



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Area 3 Bluff Stabilization Project-Construction 2025**

Invoice number 180362
Date 03/07/2025

Approved by:

Will L. Young
Administrative Director

Professional services through 02/28/2025



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 180363
Date 03/07/2025

Project **MN River Floodplain Modeling**

Task 1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager Consultant	1.50	170.00	255.00
Other Consultant Conсор North America	Units	Rate	Billed Amount
			1,055.75
Phase subtotal			1,310.75

Task 4-1 Update Hydraulic Model Geometry

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	8.00	125.00	1,000.00

Task 5: Documentation and Review

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	12.50	125.00	1,562.50
Erica E. Bock Scientist 2	3.50	75.00	262.50
Hannah R. LeClaire PM - Engineer	48.00	125.00	6,000.00
Rachel Kapsch Scientist 1	5.25	77.00	404.25
Phase subtotal			8,229.25



**Young Environmental
Consulting Group, LLC**

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

Invoice number 180363
Date 03/07/2025

Invoice total **10,540.00**

Approved by:

Will L. Young
Administrative Director

Thank you for your business and prompt payment. Professional services through 02/28/2025.



Consor North America, Inc. | FEIN: 93-0768555
 350 Indiana Street, Ste. 400, Golden, CO 80401 | 888.451.6822

ACH Remit To:
 Bank: CIBC Bank USA
 Routing Number: 071006486
 Account Type: Checking
 Account Number: 2937050

ar@consoreng.com

Hannah LeClaire, PE
 Young Environmental Group, LLC
 6040 Earle Brown Drive
 Suite 306
 Brooklyn Center, MN 55430

February 18, 2025
 Invoice No: E243792MN.00 - 1

Invoice Total 1,055.75

Project E243792MN.00 Lower Minnesota River Watershed District - Minnesota River Floodplain
 Quality Review

Professional Services from January 1, 2025 to January 31, 2025

Task	0100	Project Management			
Labor					
			Hours	Rate	Amount
	Project Coordinator IV		.25	183.00	45.75
	Totals		.25		45.75
	Labor Total				45.75
				Task Total	45.75
<hr/>					
Task	0200	Model Quality Review			
Labor					
			Hours	Rate	Amount
	Principal Engineer II		2.50	276.00	690.00
	Principal II		1.00	320.00	320.00
	Totals		3.50		1,010.00
	Labor Total				1,010.00
				Task Total	1,010.00
				Invoice Total	<u>1,055.75</u>



Progress Report

Client: Young Environmental Group, LLC

Project Title: Lower Minnesota River Watershed District - Minnesota River Floodplain Quality Review

CONSOR Project: E243792MN.00

For professional engineering services performed through January 31st, 2025

Tasks accomplished this period:

- Coordination meeting
- Quality Control review of comments

Tasks anticipated for next period:

- Final comments provided on client responses and/or revised model

Potential Scope/Budget Impacts:

- N/A

Schedule/Deliverables:

- Anticipated completion date: Feb 21st, 2025

Budget Remaining Report

02/18/2025
2:36:04 PM

Include Inactive Tasks YES

Include Dormant Tasks NO

Young Environmental Group, LLC
Minnesota River Floodplain QA

Task	Task Name	Budget Amount	Prior Billed	Current Billed	Total Billed	Fees Remaining	Percent Complete
0100	Project Management	1,494.00	0.00	45.75	45.75	1,448.25	3.06%
0200	Model Quality Review	2,202.00	0.00	1,010.00	1,010.00	1,192.00	45.87%
Contract Totals		3,696.00	0.00	1,055.75	1,055.75	2,640.25	28.56%

v1.0-MS



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

Invoice number 180364
Date 03/07/2025

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

Task 1-1 Project Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.25	170.00	42.50

Task 3-4 Design Review

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.75	77.00	57.75

Task 4-4 Construction Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.75	125.00	93.75
Rachel Kapsch Scientist 1	0.25	77.00	19.25

Phase subtotal 113.00

Invoice total **213.25**

Approved by:

Will L. Young
Administrative Director



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Spring Creek Sites 1 & 2 Design & Construction Stabilization Project**

Invoice number 180364
Date 03/07/2025

Thank you for your business & prompt payment. Professional services through 02/28/2025



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Lower Minnesota River Watershed District
112 East 5th Street Suite 102
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Linda Loomis

Invoice number 180365
Date 03/07/2025

Project **Education and Outreach 2025**

1.1 Project Plan and Plan Development

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	1.50	142.00	213.00

2.3 Maintain Social Media Accounts

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	2.00	85.00	170.00
Susan A. Lindberg Comm Manager	1.00	142.00	142.00
Phase subtotal			312.00

2.4 Maintain Content Updates on Website

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.50	85.00	127.50
Susan A. Lindberg Comm Manager	2.25	142.00	319.50
Phase subtotal			447.00

3.2 Plan and Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	6.25	85.00	531.25
Susan A. Lindberg Comm Manager	3.75	142.00	532.50
Phase subtotal			1,063.75



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Education and Outreach 2025**

Invoice number 180365
Date 03/07/2025

3.3 TAC and CAC Assistance

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.00	85.00	85.00

4.2 Administer Mini-Grant Program

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.50	85.00	42.50

Objective 6. Public Listening Session

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	2.75	85.00	233.75
Susan A. Lindberg Comm Manager	17.00	142.00	2,414.00

Reimbursables

	Units	Rate	Billed Amount
Outside Services	0.50		17.57

Phase subtotal 2,665.32

Invoice total **4,828.57**

Approved by:

Will L. Young
Administrative Director

Professional services through 02/28/2025



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Linda Loomis

Invoice number 180366
Date 03/07/2025

Project **Fen Stewardship Program 2025**

1-1 Project Plan Development and Project Manager

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	5.75	175.00	1,006.25

1-3 Coordination with MnDNR

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.25	175.00	43.75

2-1 Drain Tile Mapping

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	0.50	152.00	76.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.25	175.00	218.75
Lan H. Tornes Scientist 2	0.70	100.00	70.00
Rachel Kapsch Scientist 1	0.75	85.00	63.75

Phase subtotal 428.50

3-1 Stewardship Plan Engagement

Professional Fees

	Hours	Rate	Billed Amount
Jim Berg Scientist 2	1.50	148.00	222.00
Rachel Kapsch Scientist 1	0.25	85.00	21.25



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Fen Stewardship Program 2025**

Invoice number 180366
Date 03/07/2025

Phase subtotal 243.25

4-2 Develop and Draft Fen Invasive Species Management Plan

Professional Fees

Rachel Kapsch
Scientist 1

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.25	85.00	106.25

5.1 Tech Memo Draft/Final

Professional Fees

Jennifer Mocol-Johnson
Program/Sr. Project Manager
Lan H. Tornes
Scientist 2

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	4.25	175.00	743.75
Lan H. Tornes Scientist 2	3.60	100.00	360.00

Phase subtotal 1,103.75

Invoice total **2,931.75**

Approved by:

Will L. Young
Administrative Director

Professional services through 02/28/2025



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

Invoice number 180367
Date 03/07/2025

Project **Sustainable Lake Management Plans
2025**

1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.25	175.00	393.75

3-1 Assess Shoreline Conditions

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	4.00	152.00	608.00

Invoice total	1,001.75
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Approved by:

Will L. Young
Administrative Director

Professional services through 02/28/2025



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

Invoice number 180368
Date 03/07/2025

Project **Water-Resources-Restoration-Fund 2025**

1-1 Program Administration

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	0.75	94.00	70.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	7.75	175.00	1,356.25
Phase subtotal			1,426.75
		Invoice total	1,426.75

Approved by:

Will L. Young
Administrative Director

Professional services through 02/28/2025



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(651)249-6974

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

Invoice number 180369
Date 03/07/2025

Project **General Engineering**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	16.50	69.00	1,138.50
Christopher Ross Analyst 2	10.00	152.00	1,520.00
Della N. Young Principal	40.50	180.00	7,290.00
Erica E. Bock Scientist 2	0.50	94.00	47.00
Hannah R. LeClaire PM - Engineer	0.50	135.00	67.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	9.00	175.00	1,575.00
Lan H. Tornes Scientist 2	11.30	100.00	1,130.00
Nick D. Voss Scientist 2	19.50	115.00	2,242.50
Rachel Kapsch Scientist 1	4.50	85.00	382.50
Susan A. Lindberg Comm Manager	9.75	142.00	1,384.50
Phase subtotal			16,777.50

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	12.50	69.00	862.50



**Young Environmental
Consulting Group, LLC**

Lower Minnesota River Watershed District
Project **General Engineering**

Invoice number 180369
Date 03/07/2025

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	0.25	94.00	23.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	9.50	175.00	1,662.50
Rachel Kapsch Scientist 1	6.25	85.00	531.25
Susan A. Lindberg Comm Manager	4.50	142.00	639.00
Phase subtotal			<u>3,718.75</u>

Task 7: Project Inspections

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	11.25	69.00	776.25
		Invoice total	<u><u>21,272.50</u></u>

Approved by:

Will L. Young
Administrative Director

Thank you for your business & prompt payment. Professional services through 02/28/2025



Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal Scientist
Date: March 6, 2025
Re: General Engineering Services

Below is a summary of activities completed February 1 – 28, 2025, to provide services under the professional engineering services contract.

1. On-Call Services – 122.05 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Annual Report
 - d. Personnel Committee (Administrator)
 - e. Monitoring program review and update
6. Municipal Coordination – 33.00 hours
 - a. Host the municipal LGU permit audit kickoff meeting and finalize and distribute audit request materials
 - b. Finalize and share meeting summaries
7. Project Inspections – 11.25 hours
 - a. Coordination with contacts and city representatives for all open projects, facilitate and conduct as-built drawings and follow ups



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 112 East 5th Street Suite 102
 Chaska, MN 55318
 Linda Loomis

Invoice number 180370
 Date 03/07/2025

Project **LMRWD - (Private) Project Reviews**

2024-023 Deerbrook Drive Properties

Consultant

	Units	Rate	Billed Amount
Other Consultant			
Barr Engineering Co			1,652.00

2022-039 Former Knox Site

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	0.50	85.00	42.50
Consultant			

	Units	Rate	Billed Amount
Other Consultant			
Barr Engineering Co			764.50

Phase subtotal 807.00

Invoice total 2,459.00

Approved by:

Will L. Young
 Administrative Director



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **LMRWD - (Private) Project Reviews**

Invoice number 180370
Date 03/07/2025

Thank you for your business & prompt payment. Professional services through 02/28/2025



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

January 30, 2025
Invoice No: 23101028.19 - 9

Total this Invoice \$2,416.50

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

**Regarding: LMRWD Permitting
SupportTask Order 2014-01**

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

- Attend meetings with Young Environmental to review and discuss ongoing permit applications
- Attend external meetings with Young Environmental and permit applicants
- Assist with determining LMRWD rule applicability for 9980 and 9981 Deerbrook Drive bluff disturbance
- Assist with preparing communication regarding 9980 and 9981 Deerbrook Drive to the LMRWD lawyer

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$10,000.00	\$2,416.50	\$2,238.00	\$4,654.50	\$5,345.50

Professional Services from January 01, 2025 to January 24, 2025

Job: 200 2024-2025 Permit Assistance

Task: 001 General

Labor Charges

	Hours	Rate	Amount	
Vice President				
Herbert, James	.90	235.00	211.50	
Engineer / Scientist / Specialist II				
Campagnola, Gabrielle	3.70	130.00	481.00	
Support Personnel II				
Nypan, Nyssa	.60	120.00	72.00	
	5.20		764.50	
Subtotal Labor				764.50
				Task Subtotal \$764.50

Task: 012 9980/9981Deerbrook Drive

Labor Charges

	Hours	Rate	Amount
Vice President			
Herbert, James	3.60	235.00	846.00

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 Permitting Support	Invoice	9
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Engineer / Scientist / Specialist II				
Campagnola, Gabrielle	6.20	130.00	806.00	
	9.80		1,652.00	
Subtotal Labor				1,652.00
		Task Subtotal		\$1,652.00
		Job Subtotal		\$2,416.50
		Total this Invoice		\$2,416.50

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 GCampagnola@barr.com



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

Invoice number 180371
Date 03/07/2025

Project **LMRWD - (Public) Project Reviews**

General

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	8.25	69.00	569.25
Erica E. Bock Scientist 2	3.50	94.00	329.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.50	175.00	87.50
Rachel Kapsch Scientist 1	13.00	85.00	<u>1,105.00</u>
Phase subtotal			<u>2,090.75</u>

2024-021 Metro Pond Maintenance Group A2

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.00	152.00	304.00
Rachel Kapsch Scientist 1	2.25	85.00	<u>191.25</u>
Phase subtotal			495.25

2024-020 Ike's Creek Restoration

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.75	85.00	148.75



**Young Environmental
Consulting Group, LLC**

Lower Minnesota River Watershed District
Project **LMRWD - (Public) Project Reviews**

Invoice number 180371
Date 03/07/2025

2023-022 Eagle Creek Bridge

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.50	135.00	67.50

2023-010 Greenway Bridge

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	0.50	94.00	47.00
Rachel Kapsch Scientist 1	2.00	85.00	170.00
Phase subtotal			217.00

2023-025 TH35W SP1981-140

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.00	152.00	152.00
Erica E. Bock Scientist 2	1.50	94.00	141.00
Rachel Kapsch Scientist 1	7.75	85.00	658.75
Phase subtotal			951.75

2024-012 MSP Concourse G

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	0.50	94.00	47.00
Rachel Kapsch Scientist 1	2.50	85.00	212.50
Phase subtotal			259.50

2024-022 Dell Road Reconstruction

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.75	152.00	266.00
Erica E. Bock Scientist 2	1.00	94.00	94.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.25	175.00	218.75



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **LMRWD - (Public) Project Reviews**

Invoice number 180371
Date 03/07/2025

2024-022 Dell Road Reconstruction

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	5.50	85.00	467.50
Phase subtotal			1,046.25

2025-001 Eagle Creek Restoration

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	0.25	94.00	23.50

2022-010 Quarry Lake Pedestrian Bridge

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.50	85.00	42.50

2025-002 MCES Kennaley Creek Restoration

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	1.25	94.00	117.50
Rachel Kapsch Scientist 1	1.00	85.00	85.00
Phase subtotal			202.50

2025-003 MAC Ponds 3 and 4

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	1.25	94.00	117.50
Rachel Kapsch Scientist 1	1.25	85.00	106.25
Phase subtotal			223.75

Invoice total **5,769.00**



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **LMRWD - (Public) Project Reviews**

Invoice number 180371
Date 03/07/2025

Approved by:

Will L. Young
Administrative Director

Thank you for your business & prompt payment. Professional services through 02/28/2025



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112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180372
Date 03/07/2025

Project **Gully Feasibility Study**

1.1 Plan Development & Project Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.25	170.00	42.50

3.2 Field Condition Assessment

Consultant

	Units	Rate	Billed Amount
Other Consultant Geosyntec Consultants			12,773.75

3.7 Design Review

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.50	129.00	322.50

Invoice total **13,138.75**

Approved by:

Will L. Young
Administrative Director



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Gully Feasibility Study**

Invoice number 180372
Date 03/07/2025

Professional services through 02/28/2025



Geosyntec Consultants, Inc.
 777 Yamato Road, Suite 600
 Boca Raton, Florida 33431 USA
 Tel (561) 995-0900

**YOUNG ENVIRONMENTAL CONSULTING GROUP,
 LLC
 4309 EDINBROOK TERRACE NORTH
 BROOKLYN PARK, MN 55443-3902
 Attention: DELLA YOUNG**

Invoice #: 612372
Invoice Date: 2/11/2025
Project: MN2762
Project Name: SHAKOPEE GULLY FEASIBILITY
 STUDY

For Professional Services Rendered through transaction date: 1/26/2025

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT NIGEL PICKERING

PROJECT LMR-24-003, TASK 3 FEASIBILITY STUDY.

EMAIL TO ACCOUNTING@YOUNGECG.COM AND HANNAH@YOUNGECG.COM

Professional Services	\$12,773.75
Current Invoice	----- \$12,773.75

****Amount Due This Invoice **** **\$12,773.75**

Statement

Prior Billings	\$5,046.25	Project Budget	\$25,000.00
Current Invoice	\$12,773.75	Expended to Date	\$17,820.00
Billed To Date	\$17,820.00	Contract Balance	\$7,180.00
Paid To Date	\$0.00	**Amount Due This Invoice **	\$12,773.75

Geosyntec and its subsidiaries will not send updated bank information without a follow up telephone conversation. Any bank information update received without verbal confirmation from the appropriate Geosyntec employee should not be relied upon for payment. It is Client's responsibility to verify the change in bank information prior to issuing payment. Client will remain liable for full payment of Geosyntec's invoices where Geosyntec does not receive payment as a result of Client's use of unconfirmed bank information.

When making payment via bank, please include our invoice number in ACH information; Please email invoice payment remittance/details to CorporateAR@Geosyntec.com.

**Bank Details: Citibank N.A.
 Coconut Creek Branch 0529
 4807 Coconut Creek Pkwy
 Coconut Creek, FL 33063**

Account #: 2195223812
ABA/Routing: 067004764 (ACH) 266086554 (Wire)
Swift: CITI US 33

When making payment via check, please remit payment to: **Mail Code 11160
 P.O. Box 70280
 Philadelphia, PA 19176-0280**

Phase : 01) CONSULTING

Class / Employee Name

PROJECT ADMINISTRATOR

SQUILLACE, SARAH

<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2025	0.25	85.00	21.25
	<u>0.25</u>		<u>21.25</u>

Total: PROJECT ADMINISTRATOR

STAFF PROFESSIONAL

FENN, WILLOW

12/30/2024	3.00	155.00	465.00
12/31/2024	1.50	155.00	232.50
01/02/2025	3.00	155.00	465.00
01/03/2025	2.50	155.00	387.50
01/08/2025	4.00	155.00	620.00
01/09/2025	4.00	155.00	620.00
01/13/2025	2.00	155.00	310.00
01/14/2025	2.00	155.00	310.00
01/15/2025	3.00	155.00	465.00
01/16/2025	1.00	155.00	155.00
01/21/2025	6.00	155.00	930.00
01/24/2025	1.00	155.00	155.00
	<u>33.00</u>		<u>5,115.00</u>

Total: STAFF PROFESSIONAL

PROFESSIONAL

KEIN, DAVID

01/02/2025	1.00	205.00	205.00
01/03/2025	1.00	205.00	205.00
01/06/2025	1.00	205.00	205.00
01/07/2025	1.00	205.00	205.00
01/08/2025	1.00	205.00	205.00
01/14/2025	0.50	205.00	102.50
01/16/2025	1.00	205.00	205.00
01/23/2025	5.00	205.00	1,025.00
01/24/2025	5.00	205.00	1,025.00
	<u>16.50</u>		<u>3,382.50</u>

Total: PROFESSIONAL

PROJECT PROFESSIONAL

CAMPBELL, EMILY

12/30/2024	1.00	230.00	230.00
12/31/2024	1.25	230.00	287.50
01/02/2025	0.25	230.00	57.50
01/03/2025	0.50	230.00	115.00
01/06/2025	0.25	230.00	57.50
01/08/2025	0.25	230.00	57.50
01/14/2025	1.00	230.00	230.00
01/16/2025	1.00	230.00	230.00
01/23/2025	0.25	230.00	57.50
	<u>5.75</u>		<u>1,322.50</u>

Total: PROJECT PROFESSIONAL

Phase : 01) CONSULTING

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SENIOR PROFESSIONAL				
HANSEN, JIM	01/24/2025	0.50	255.00	127.50
PICKERING, NIGEL	12/31/2024	1.00	255.00	255.00
	01/02/2025	0.50	255.00	127.50
	01/03/2025	0.50	255.00	127.50
	01/06/2025	0.50	255.00	127.50
	01/13/2025	1.00	255.00	255.00
	01/15/2025	0.50	255.00	127.50
	01/16/2025	2.00	255.00	510.00
	01/17/2025	0.50	255.00	127.50
	01/20/2025	0.50	255.00	127.50
	01/23/2025	4.00	255.00	1,020.00
Total: SENIOR PROFESSIONAL		11.50		2,932.50
Total Phase : 01) CONSULTING			Phase Labor	12,773.75
Total Project Labor				12,773.75
Total Project: MN2762 -- SHAKOPEE GULLY FEASIBILITY STUDY				12,773.75

SHAKOPEE GULLY SHK16 PROGRESS REPORT - JANUARY 2025

Task 1. Project Management – Nigel Pickering

Tracked project activities, project progress and invoicing. Coordination with client.

Task 2. Desktop Analysis – Willow Fenn

Acquisition of FEMA floodplain data, GIS and HydroCAD set up, permitting research, preliminary costing, prepared presentation for client.

Task 3. Field Condition Assessment – David Kein/Jim Hansen

Performed bank restoration preliminary design, rough costing, made presentation to client,

Task 4. Stormwater Modeling – Emily Campbell

Coordinated GIS/stormwater preliminary design, rough costing, made presentation to client,

Task 5. Restoration Design – Team

Three preliminary designs chosen for 30% design.

Task 6. Draft Report – Team

Added preliminary information for draft report

Task 7. Final Report – Team

No activity