



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 180443
Date 06/06/2025

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

1-1 Project Plan Updates and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal	7.75	180.00	1,395.00
Emily O'Donnell Scientist 1	8.00	90.00	720.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.50	175.00	87.50
Will L. Young Project Administrator	0.25	94.9173	23.73
Yamuna Satsangi Engineer 1	16.75	80.00	1,340.00
Phase subtotal			<u>3,566.23</u>
		Invoice total	<u>3,566.23</u>

Approved by:

Will L. Young
Administrative Director

Professional services through 05/31/2025



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 180444
Date 06/06/2025

Project **MN River Floodplain Modeling**

Task 1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Will L. Young Project Administrator Consultant	0.25	94.9173	23.73
Other Consultant Conсор North America			70.50
Phase subtotal			94.23

Task 5: Documentation and Review

Professional Fees

	Hours	Rate	Billed Amount
Allegra Johnson McKee Scientist 1	12.50	75.00	937.50
Invoice total			1,031.73

Approved by:

Will L. Young
Administrative Director



Young Environmental
Consulting Group, LLC

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

Invoice number 180444
Date 06/06/2025

Thank you for your business and prompt payment. Professional services through 05/31/2025.



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

May 15, 2025
 Invoice No: E243792MN.00 - 4

Invoice Total 70.50

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

Professional Services from April 1, 2025 to April 30, 2025

Task	0100	Project Management			
Labor					
			Hours	Rate	Amount
Principal I			.25	282.00	70.50
	Totals		.25		70.50
	Labor Total				70.50
				Task Total	70.50
				Invoice Total	70.50

Outstanding Invoices

Number	Date	Balance
1	2/18/2025	1,055.75
2	3/7/2025	530.00
3	4/10/2025	104.00
Total		1,689.75



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 April 30, 2025

Tasks accomplished this period:

- Developing IFA Example Shapefile

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: 2025

Budget Remaining Report

05/15/2025
5:43:17 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	556.75	70.50	627.25	866.75	41.98%
0200	Model Quality Review	2,202.00	1,133.00	0.00	1,133.00	1,069.00	51.45%
Contract Totals		3,696.00	1,689.75	70.50	1,760.25	1,935.75	47.63%

v1.0-MS



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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 180445
Date 06/06/2025

Project **General Engineering**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	0.50	152.00	76.00
Della N. Young Principal	12.50	180.00	2,250.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.25	175.00	393.75
Susan A. Lindberg Comm Manager	1.50	142.00	213.00
Will L. Young Project Administrator	0.25	94.9173	23.73
Phase subtotal			2,956.48

Task 3: Project Reviews

Reimbursables

	Units	Rate	Billed Amount
Document Review	1.00		0.00

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	3.00	152.00	456.00
Rachel Kapsch Scientist 1	5.50	85.00	467.50
Phase subtotal			923.50



**Young Environmental
Consulting Group, LLC**

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

Invoice number 180445
Date 06/06/2025

Task 7: Project Inspections

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	9.00	69.00	621.00
Christopher Ross			
Analyst 2	1.00	152.00	152.00
Erica E. Bock			
Scientist 2	0.75	94.00	70.50
Rachel Kapsch			
Scientist 1	1.25	85.00	106.25
Phase subtotal			949.75
		Invoice total	4,829.73

Approved by:

Will L. Young
Administrative Director

Thank you for your business & prompt payment. Professional services through 05/31/2025



Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal Scientist
Date: June 5, 2025
Re: General Engineering Services

Below is a summary of activities completed May 1 – 31, 2025, to provide services under the professional engineering services contract.

1. On-Call Services – 17 hours
 - a. Administrator and consultant meetings and coordination
 - b. Monthly Board Meeting
6. Municipal Coordination – 8.50 hours
 - a. Municipal LGU permit audit
 - b. Coordination meeting with MnDOT
7. Project Inspections – 12 hours
 - a. Active and pre-closeout project inspections



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112 East 5th Street Suite 102
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Linda Loomis

Invoice number 180446
Date 06/06/2025

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

General

Reimbursables

	Units	Rate	Billed Amount
Document Review	1.00		0.00

2025-004 BIG Bandwidth IG Hwy 77

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	0.25	94.00	23.50
Rachel Kapsch Scientist 1	1.00	85.00	85.00
Phase subtotal			108.50

2023-024 Carmeuse Savage Marine Improvements

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	1.00	94.00	94.00

2023-001 Lakota Lane

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.25	85.00	21.25

2023-008 Chaska Tech Center

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	7.75	94.00	728.50



Young Environmental
Consulting Group, LLC

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

Invoice number 180446
Date 06/06/2025

2023-008 Chaska Tech Center

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	3.25	85.00	276.25
Phase subtotal			1,004.75
		Invoice total	1,228.50

Approved by:

Will L. Young
Administrative Director

Thank you for your business & prompt payment. Professional services through 05/31/2025

May 2025 LMRWD Individual Permit Project Review Summary

3rd Street Bridge Replacement | Permit No. 2022-042

5/2/2025	Email	Permittee provided project update
5/12/2025	Email	LMRWD thanked permittee for the project update, requested as-built drawings, and notified them of their upcoming permit renewal
5/22/2025	Email	Renewed permit sent to permittee

5250 Eagle Creek Blvd | Permit No. 2023-019

5/21/2025	Email	LMRWD requested seeding time frame from permittee
5/21/2025	Email	Permittee ensured LMRWD that they'd reach out with a seeding timeframe at a later date and provided information on adjacent property
5/27/2025	Email	Inquiry to administrator on permittee's response
5/29/2025	Email	Administrator said to reach out to City of Shakopee and to provide information on projects requiring wetlands/floodplain permits

AT&T Bloomington to Eureka Fiber | Permit No. 2023-009

5/1/2025	Email	LMRWD thanked permittee for the project update and notified them that the project permit would be renewed at upcoming Board meeting
5/27/2025	Email	Renewed permit sent to permittee
5/27/2025	Email	Permittee provided project update that construction is complete and as-built drawings are being developed

BIG Bandwidth IG Hwy 77 | Permit No. 2025-004

5/15/2025	Email	New permit application submitted
5/15/2025	Email	LMRWD sent acknowledgement email

Carmeuse Savage Marine Improvements | Permit No. 2023-024

5/7/2025	Email	Contractor confirmed that there was no deviation from construction drawings during project activities
5/30/2025	Email	LMRWD thanked permittee for as-builts and informed them of upcoming inspections

CenterPoint Energy Pipeline Abandonment | Permit No. 2023-026

5/2/2025	Email	Permittee requested permit extension
5/2/2025	Email	LMRWD notified permittee that their project permit will be renewed at upcoming Board meeting
5/27/2025	Email	Renewed permit sent to permittee

Chaska Tech Center | Permit No. 2023-008

5/1/2025	Email	LMRWD emailed City regarding permittee's stormwater report and requested a meeting
5/1/2025	Email	LMRWD thanked permittee for the stormwater report and notified them that the information was under review

Chaska Tech Center | Permit No. 2023-008

5/6/2025	Email	City provided meeting availability
5/7/2025	Email	LMRWD confirmed meeting time
5/8/2025	Meeting	LMRWD met with City to discuss permittee's revised stormwater report and forward approach
5/13/2025	Email	LMRWD notified permittee of necessary permit amendment to bring stormwater system into compliance with LMRWD rules
5/15/2025	Email	Permittee requested same day meeting with LMRWD permitting team
5/15/2025	Email	LMRWD declined same day meeting and provided future availability
5/28/2025	Email	Meeting request from permittee
5/29/2025	Email	LMRWD confirmed meeting time and requested the comments the permittee would like clarification on
5/30/2025	Meeting	Meeting with permittee to discuss failed infiltration basin
5/30/2025	Email	Permittee followed up meeting asking about live storage requirement in a stormwater pond for Rule D.

Chaska West Creek Apt | Permit No. 2022-005

5/13/2025	Email	Contractor sent updated site photos of stormwater management features
5/27/2025	Email	Renewed permit sent to permittee

CPE Xenwood and I 25th St. | Permit No. 2024-018

5/7/2025	Email	Permittee notified LMRWD that construction is complete and provided as-built drawings
5/30/2025	Email	LMRWD thanked permittee for as-builts and informed them of upcoming inspections
5/30/2025	Email	Permittee thanked LMRWD for update

Dell Road Reconstruction | Permit No. 2024-022

5/13/2025	Email	LMRWD sent permittee conditional approval reminder
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Former Knox Site | Permit No. 2022-039

5/1/2025	Email	LMRWD thanked permittee for the project update and notified them that the project permit would be renewed at upcoming Board meeting
5/27/2025	Email	Renewed permit sent to permittee

General Permit Question | Permit No.

5/27/2025	Email	Legacy Bros. Homes & Remodeling inquiry about building an exterior deck in Eden Prairie
5/27/2025	Email	LMRWD responded that permit is not required as deck project project does not trigger LMRWD Rule thresholds
5/27/2025	Email	Scott County inquiry on project in Savage on CSAH 16
5/27/2025	Email	City of Bloomington inquiry on steep slope verification
5/28/2025	Email	

General Permit Question | Permit No.

Discussion of Scott County project on CSAH 16 in Savage and permitting authority between LMRWD and PLSLWD

MAC 2025 MSP Pond 3/494 Pond Maintenance | Permit No. 2025-003

5/13/2025	Email	Completeness email and comments sent to permit applicant
5/16/2025	Email	PE Services thanked LMRWD for feedback and provided timeline for submitting additional materials
5/20/2025	Email	Applicant resubmitted permit review materials
5/29/2025	Email	Applicant asked LMRWD if they had any questions on or trouble downloading the resubmitted materials

Merriam Junction Trail | Permit No. 2023-013

5/7/2025	Email	Bolton & Menk requested project files from the LMRWD Administrator
5/7/2025	Email	LMRWD Administrator forwarded document request from Bolton & Menk to permitting team
5/13/2025	Email	LMRWD sent approved permit and recommendation memo to Bolton & Menk
5/13/2025	Email	LMRWD followed up with permittee regarding outstanding permit stipulation
5/13/2025	Email	Bolton & Menk thanked LMRWD for documents
5/16/2025	Email	Permittee sent additional information relating to permit stipulation
5/30/2025	Email	LMRWD thanked permittee for project update and informed them of upcoming inspections

Metro Pond Maintenance Group A2 | Permit No. 2024-021

5/13/2025	Email	LMRWD sent permittee conditional approval reminder
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Safety and Security Center Phase II | Permit No. 2023-022

5/22/2025	Email	Renewed permit sent to permittee
5/22/2025	Email	Permittee thanked LMRWD

TH 41 ORF Intersection Reconstruction | Permit No. 2023-027

5/1/2025	Email	LMRWD thanked permittee for the project update and notified them that the project permit would be renewed at upcoming Board meeting
5/27/2025	Email	Renewed permit sent to permittee



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112 East 5th Street Suite 102
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Linda Loomis

Invoice number 180447
Date 06/06/2025

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

General

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	3.50	69.00	241.50
Erica E. Bock Scientist 2	7.75	94.00	728.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.75	175.00	131.25
Rachel Kapsch Scientist 1	16.00	85.00	1,360.00

Reimbursables

	Units	Rate	Billed Amount
Document Review Consultant	1.00		0.00

Other Consultant

	Units	Rate	Billed Amount
Barr Engineering Co			2,480.00

Phase subtotal 4,941.25

2023-013 Merriam Jct

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	1.00	94.00	94.00
Rachel Kapsch Scientist 1	0.25	85.00	21.25

Phase subtotal 115.25



**Young Environmental
Consulting Group, LLC**

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

Invoice number 180447
Date 06/06/2025

2025-003 MAC Ponds 3 and 4

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	1.50	94.00	141.00
Rachel Kapsch Scientist 1	5.75	85.00	<u>488.75</u>
Phase subtotal			629.75

2025-005 Blue Lake WWTP

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.25	85.00	21.25
		Invoice total	<u><u>5,707.50</u></u>

Approved by:

Will L. Young
Administrative Director

Thank you for your business & prompt payment. Professional services through 05/31/2025

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Metro Pond Maintenance Group A2 | Permit No. 2024-021

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Safety and Security Center Phase II | Permit No. 2023-022

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TH 41 ORF Intersection Reconstruction | Permit No. 2023-027

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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

May 12, 2025
Invoice No: 23101028.19 - 12

Total this Invoice \$1,051.50

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

**Regarding: LMRWD Permitting Support
Task 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
- Review and provide feedback for Metro Pond Maintenance memorandum
- Meeting with Young Environmental to discuss permit program

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$25,000.00	\$1,051.50	\$7,139.00	\$8,190.50	\$16,809.50

Professional Services from March 22, 2025 to April 18, 2025

Job: 200 2024-2025 Permit Assistance

Task: 001 General

Labor Charges

	Hours	Rate	Amount	
Vice President				
Herbert, James	1.90	235.00	446.50	
Engineer / Scientist / Specialist II				
Campagnola, Gabrielle	3.70	130.00	481.00	
Support Personnel II				
Nypan, Nyssa	.60	120.00	72.00	
	6.20		999.50	
Subtotal Labor				999.50
		Task Subtotal		\$999.50

Task: 015 Metro Pond Maintenance

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

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Campagnola, Gabrielle	.40	130.00	52.00	
	.40		52.00	
Subtotal Labor				52.00
		Task Subtotal		\$52.00
		Job Subtotal		\$1,051.50
		Total this Invoice		\$1,051.50

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



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

May 23, 2025
 Invoice No: 23101028.19 - 13

Total this Invoice	\$1,428.50
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email invoices to: della@youngecg.com & accounting@youngecg.com

Regarding: LMRWD Permitting Support
Task 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
- Review and provide feedback on communications with permit applicants
- Review Chaska Tech Center Stormwater memorandum and provide guidance on next steps for permit application

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$25,000.00	\$1,428.50	\$8,190.50	\$9,619.00	\$15,381.00

Professional Services from April 19, 2025 to May 16, 2025

Job: 200 2024-2025 Permit Assistance
 Task: 001 General

Labor Charges

	Hours	Rate	Amount
Vice President			
Herbert, James	1.90	235.00	446.50
Engineer / Scientist / Specialist II			
Campagnola, Gabrielle	7.00	130.00	910.00
Support Personnel II			
Nypan, Nyssa	.60	120.00	72.00
	9.50		1,428.50
Subtotal Labor			1,428.50
		Task Subtotal	\$1,428.50
		Job Subtotal	\$1,428.50
		Total this Invoice	\$1,428.50

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

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



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Linda Loomis

Invoice number 180448
Date 06/06/2025

Project **Education and Outreach 2025**

1.1 Project Plan and Plan Development

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	1.00	142.00	142.00
Will L. Young Project Administrator	0.25	94.9173	23.73
Phase subtotal			165.73

1.2 Consensus and Partnership Building

Professional Fees

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

1.4 Coordinate Complementary Communications

Professional Fees

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

2.1 Minnesota River Boat Tour

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	1.00	115.00	115.00
Susan A. Lindberg Comm Manager	4.50	142.00	639.00
Phase subtotal			754.00



2.3 Maintain Social Media Accounts

Professional Fees

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

2.4 Maintain Content Updates on Website

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	1.00	142.00	142.00

3.1 Maintain CAC Recruitment Support

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	0.50	142.00	71.00

3.2 Plan and Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	2.50	85.00	212.50
Susan A. Lindberg Comm Manager	6.00	142.00	852.00

Phase subtotal 1,064.50

3.3 TAC and CAC Assistance

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	4.25	115.00	488.75
Rachel Kapsch Scientist 1	2.75	85.00	233.75
Susan A. Lindberg Comm Manager	2.25	142.00	319.50

Phase subtotal 1,042.00

4.1 Develop Formal Education Resources

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	1.00	142.00	142.00



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

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4.2 Administer Mini-Grant Program

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	2.00	115.00	230.00
Rachel Kapsch Scientist 1	0.25	85.00	21.25
Susan A. Lindberg Comm Manager	1.50	142.00	<u>213.00</u>
Phase subtotal			<u>464.25</u>

Objective 6. Public Listening Session

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	0.50	142.00	71.00

Invoice total **4,555.48**

Approved by:

Will L. Young
Administrative Director

Professional services through 05/31/2025



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 180449
Date 06/06/2025

Project **Gully Feasibility Studies 2025**

1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.50	175.00	262.50
Will L. Young Project Administrator	0.25	94.9173	23.73
Phase subtotal			286.23

4.1 Gully Field Survey

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	15.50	152.00	2,356.00
Rachel Kapsch Scientist 1	13.75	85.00	1,168.75
Phase subtotal			3,524.75

Invoice total **3,810.98**

Approved by:

Will L. Young
Administrative Director



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Project **Gully Feasibility Studies 2025**

Invoice number 180449
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Invoice number 180450
Date 06/06/2025

Project **Fen Stewardship Program 2025**

1-1 Project Plan Development and Project Manager

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal	1.00	180.00	180.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.50	175.00	262.50
Will L. Young Project Administrator	0.25	94.9173	23.73
Phase subtotal			466.23

1-3 Coordination with MnDNR

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.75	175.00	131.25

2-1 Drain Tile Mapping

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	10.00	152.00	1,520.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.25	175.00	393.75
Rachel Kapsch Scientist 1	9.00	85.00	765.00
Phase subtotal			2,678.75



**Young Environmental
Consulting Group, LLC**

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

Invoice number 180450
Date 06/06/2025

4-1 Plan and Program Development

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	15.25	175.00	2,668.75
Rachel Kapsch Scientist 1	7.00	85.00	595.00
Reimbursables			
	Units	Rate	Billed Amount
Office Expense			53.10
Phase subtotal			<u>3,316.85</u>

5.2 Tech Memo Draft/Final (Savage Fen)

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.50	85.00	42.50
		Invoice total	<u><u>6,635.58</u></u>

Approved by:

Will L. Young
Administrative Director

Professional services through 05/31/2025



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Invoice number 180451
Date 06/06/2025

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	0.25	175.00	43.75
Will L. Young Project Administrator	0.25	94.9173	23.73
Phase subtotal			67.48

2-1 Request for Proposal

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.00	152.00	304.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.25	175.00	393.75
Phase subtotal			697.75

2-2 Depth Sounding and Bathymetric Survey

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	9.50	152.00	1,444.00

3-1 Assess Shoreline Conditions

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	0.50	152.00	76.00
Rachel Kapsch Scientist 1	0.75	85.00	63.75
Phase subtotal			139.75



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Project **Sustainable Lake Management Plans 2025**

Invoice number 180451
Date 06/06/2025

3-2 Draft and Finalize Shoreline Assessment Memo

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	4.50	85.00	382.50
		Invoice total	2,731.48

Approved by:

Will L. Young
Administrative Director

Professional services through 05/31/2025



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Linda Loomis

Invoice number 180452
Date 06/06/2025

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

1-1 Program Administration

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	2.75	94.00	258.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.75	175.00	131.25
Will L. Young Project Administrator	0.25	94.9173	23.73
Phase subtotal			413.48
		Invoice total	413.48

Approved by:

Will L. Young
Administrative Director

Professional services through 05/31/2025