



**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 180401  
Date 04/07/2025

Project **Gully Feasibility Studies 2025**

**1-1 Project Plan Development and Project Management**

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.50	135.00	67.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.25	175.00	393.75
Phase subtotal			461.25

**2-1 Municipal Meetings**

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	8.25	175.00	1,443.75

**3-1 Desktop Analysis**

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	6.75	152.00	1,026.00

**3-2 Field Condition Assessment**

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.75	85.00	63.75

**4.1 Gully Field Survey**

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.50	152.00	380.00



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District  
Project **Gully Feasibility Studies 2025**

Invoice number 180401  
Date 04/07/2025

**4.1 Gully Field Survey**

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.75	175.00	131.25
Rachel Kapsch Scientist 1	1.75	85.00	<u>148.75</u>
Phase subtotal			660.00
		Invoice total	<u><b>3,654.75</b></u>

Approved by:

Will L. Young  
Administrative Director

*Professional services through 03/31/2025*



**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

Invoice number 180402  
 Date 04/07/2025

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	0.50	180.00	90.00
Erica E. Bock Scientist 2	0.50	94.00	47.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	3.00	175.00	<u>525.00</u>
Phase subtotal			<u>662.00</u>

**1-2 Contract Management**

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	7.00	135.00	945.00

Invoice total **1,607.00**

Approved by:

Will L. Young  
 Administrative Director



Young Environmental  
Consulting Group, LLC

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

Invoice number 180402  
Date 04/07/2025

---

*Professional services through 03/31/2025*



**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 180403  
Date 04/07/2025

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			530.00
Phase subtotal			785.00

**Task 5: Documentation and Review**

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	1.00	75.00	75.00
Hannah R. LeClaire PM - Engineer	17.00	125.00	2,125.00
Nick D. Voss Scientist 2	3.50	115.00	402.50
Rachel Kapsch Scientist 1	1.75	77.00	134.75
Phase subtotal			2,737.25
		Invoice total	<b>3,522.25</b>



Young Environmental  
Consulting Group, LLC

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

Invoice number 180403  
Date 04/07/2025

---

Approved by:

Will L. Young  
Administrative Director

*Thank you for your business and prompt payment. Professional services through 03/31/2025.*



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

March 7, 2025  
 Invoice No: E243792MN.00 - 2

**Invoice Total 530.00**

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

**Professional Services from February 1, 2025 to February 28, 2025**

Task	0100	Project Management			
<b>Labor</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Principal I	1.00	282.00	282.00
		Project Coordinator IV	.50	183.00	91.50
		Administrative III	.25	134.00	33.50
		Totals	1.75		407.00
		<b>Labor Total</b>			<b>407.00</b>
				<b>Task Total</b>	<b>407.00</b>

Task	0200	Model Quality Review			
<b>Labor</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Professional Engineer VIII	.50	246.00	123.00
		Totals	.50		123.00
		<b>Labor Total</b>			<b>123.00</b>
				<b>Task Total</b>	<b>123.00</b>
				<b>Invoice Total</b>	<b>530.00</b>

**Outstanding Invoices**

Number	Date	Balance
1	2/18/2025	1,055.75
<b>Total</b>		<b>1,055.75</b>



## 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 February 28<sup>th</sup>, 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

03/07/2025  
1:01:30 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	45.75	407.00	452.75	1,041.25	30.30%
0200	Model Quality Review	2,202.00	1,010.00	123.00	1,133.00	1,069.00	51.45%
<b>Contract Totals</b>		<b>3,696.00</b>	<b>1,055.75</b>	<b>530.00</b>	<b>1,585.75</b>	<b>2,110.25</b>	<b>42.90%</b>

---

v1.0-MS



**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 180404  
Date 04/07/2025

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

---

**1-1 Program Administration**

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal	0.75	180.00	135.00
Erica E. Bock Scientist 2	13.75	94.00	1,292.50
Hannah R. LeClaire PM - Engineer	0.50	135.00	67.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	11.00	175.00	<u>1,925.00</u>
Phase subtotal			<u>3,420.00</u>
		Invoice total	<u><b>3,420.00</b></u>

Approved by:

Will L. Young  
Administrative Director

*Professional services through 03/31/2025*



**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 180405  
Date 04/07/2025

Project **General Engineering**

**Task 1: On Call**

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	4.00	69.00	276.00
Christopher Ross			
Analyst 2	2.00	152.00	304.00
Della N. Young			
Principal	16.50	180.00	2,970.00
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	9.25	175.00	1,618.75
Lan H. Tornes			
Scientist 2	8.00	100.00	800.00
Nick D. Voss			
Scientist 2	5.75	115.00	661.25
Rachel Kapsch			
Scientist 1	3.00	85.00	255.00
Susan A. Lindberg			
Comm Manager	10.25	142.00	1,455.50
Reimbursables			
	Units	Rate	Billed Amount
Document Review	1.00		0.00
Office Expense			32.60
Consultant			
	Units	Rate	Billed Amount
Other Consultant			
Steven C Woods			656.25
Phase subtotal			9,029.35



Young Environmental  
Consulting Group, LLC

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

Invoice number 180405  
Date 04/07/2025

**Task 6: Municipal Coordination**

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	16.75	69.00	1,155.75
Erica E. Bock Scientist 2	1.25	94.00	117.50
Rachel Kapsch Scientist 1	12.25	85.00	<u>1,041.25</u>
Phase subtotal			<u>2,314.50</u>
		Invoice total	<u><u><b>11,343.85</b></u></u>

Approved by:

Will L. Young  
Administrative Director

*Thank you for your business & prompt payment. Professional services through 03/31/2025*



# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal Scientist  
**Date:** April 1, 2025  
**Re:** General Engineering Services

---

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

1. On-Call Services – 58.75 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 – 30.25 hours
  - a. Municipal LGU permit audit

**From:** [Suzy Lindberg](#)  
**To:** [YoungEnv Accounting Services](#)  
**Subject:** FW: Your order at ProofreadingPal.com  
**Date:** Thursday, February 13, 2025 10:25:00 AM

---

Hi there,

Here is an invoice for a recent order from Proofreading Pals.

**Project ID:** LMR-16-002 General Engineering, Task 1: On Call  
**Project Reference:** 2024 Annual Report

Let me know if you need anything else.  
Thanks!

**Suzy Lindberg** | Communications Manager *sbe/ber*  
**Young Environmental Consulting Group, LLC** *a S/W/MBE*  
[suzy@youngecg.com](mailto:suzy@youngecg.com) | 651.815.7435

---

**From:** ProofreadingPal.com <order@proofreadingpal.com>  
**Sent:** Wednesday, February 12, 2025 4:59 PM  
**To:** Suzy Lindberg <Suzy@youngecg.com>  
**Subject:** Your order at ProofreadingPal.com

**February 12, 2025**

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 [order@proofreadingpal.com](mailto:order@proofreadingpal.com) to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

**You can check the status of your document by visiting our [document status and download page](#).**

If you have further questions about your order please feel free to contact us.

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

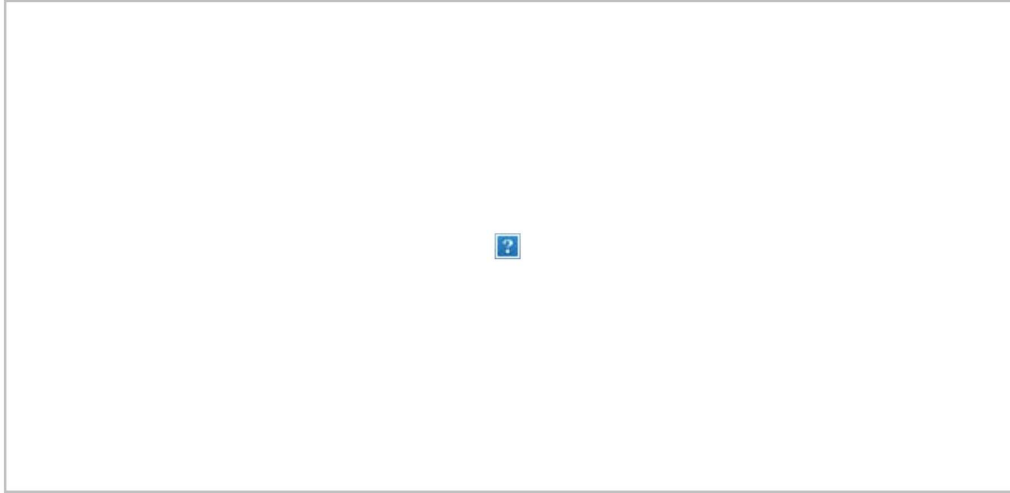
Phone: 888-833-8385  
E-mail: [contact@proofreadingpal.com](mailto:contact@proofreadingpal.com)

Personal Information	
Name:	Suzy Lindberg
E-mail:	<a href="mailto:suzy@youngecg.com">suzy@youngecg.com</a>

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

**Order/Billing Summary:**

File Name:	LMRWD-Annual-Report-Memo.docx
Project ID:	168091
Turnaround Speed:	10 hour turnaround One Proofreader
Number of Words:	858
<b>Total:</b>	<b>\$32.60</b>
Points and rewards:	You earned <b>326</b> points



Copyright © 2010 - 2025 ProofreadingPal LLC. All rights reserved.

March 25, 2025

INVOICE for LMRWD Manager Orientation follow up

From: Steve Woods  
1065 Lake Oaks Dr.  
Shoreview, MN 55126

To: Della Young, Young Environmental Consulting Group

<b>Date</b>	<b>Hours</b>	<b>Description</b>	<b>Unit</b>	<b>Total</b>
1-30-25	1.25	Teleconference with LMRWD and YECG covering lessons learned	\$75	93.75
2-3-25	0.50	Review mgrs. Comments, email to YECG about range of responses possible	\$75	37.50
2-5-25	0.50	Email to YECG on preparation and possible agenda items	\$75	37.50
2-6-25	2.75	Prepare and meet at YECG offices	\$75	206.25
2-11-25	0.75	Review meeting notes and generate email summary	\$75	56.25
2-16-25	2.5	Review listening session transcript and produce email summarizing requested policy changes	\$75	187.50
2-17-25	0.5	Re-structuring of policy changes email into more digestible format for board	\$75	37.50
<b>Total</b>				<b>\$656.25</b>

Thank you for your trust and confidence in my work.





**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 180406  
Date 04/07/2025

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

**General**

Reimbursables

	Units	Rate	Billed Amount
Office Expense			46.73

**2024-023 Deerbrook Drive Properties**

Reimbursables

	Units	Rate	Billed Amount
Document Review	1.00		0.00

**2023-019 Deans Lake Fill**

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	2.50	85.00	212.50

Invoice total	<b>259.23</b>
---------------	---------------

Approved by:

Will L. Young  
Administrative Director

*Thank you for your business & prompt payment. Professional services through 03/31/2025*

February 15, 2025

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 [order@proofreadingpal.com](mailto:order@proofreadingpal.com) to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

**You can check the status of your document by visiting our [document status and download page](#). If you have further questions about your order please feel free to contact us.**

**ProofreadingPal LLC**

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

Phone: 888-833-8385  
E-mail: [contact@proofreadingpal.com](mailto:contact@proofreadingpal.com)

Personal Information	
Name:	Young Environmental
E-mail:	<a href="mailto:della@youngecg.com">della@youngecg.com</a>
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States
Order/Billing Summary:	
File Name:	LMRWAdminSupportP...al15Feb2025v1.docx
Project ID:	168150
Turnaround Speed:	3-hour turnaround Two Proofreaders
Number of Words:	525
<b>Total:</b>	<b>\$46.73</b>

Copyright @ 2010 - 2025 ProofreadingPal LLC. All rights reserved.

## March 2025 LMRWD Individual Permit Project Review Summary

### 2024 MSP Concourse G Infill Pods 2-3 | Permit No. 2024-012

3/3/2025	Email	Permittee sent clarifications for the contractor contacts
3/3/2025	Email	LMRWD thanked permittee for the clarification and asked additional question regarding work on Glumack Drive
3/3/2025	Email	Permittee answered additional questions
3/6/2025	Email	Permittee notified LMRWD of a miscommunication in the work to be covered by the permit application and sent revised plans
3/7/2025	Email	LMRWD thanked permittee for the additional information, let them know the information was under review, and asked for an updated timeline
3/11/2025	Email	Permittee provided project timeline and notified LMRWD that work was underway without a permit
3/11/2025	Email	LMRWD notified the permittee of the violation under Rule A, the pending permit amendment, and the planned site inspection
3/12/2025	Email	Permittee requested that the work on Glumack Drive be considered as a separate project under MAC's LGU permit and requested a meeting
3/12/2025	Email	LMRWD notified permittee that the work on Glumack Drive will not be considered as a separate project
3/13/2025	Meeting	LMRWD had a meeting with permittee
3/14/2025	Email	LMRWD thanked permittee for the call and sent availability for site inspection
3/17/2025	Email	Permittee sent availability for site inspection
3/17/2025	Email	LMRWD confirmed availability for site inspection
3/17/2025	Email	Permittee confirmed site inspection meeting time and place
3/17/2025	Meeting	LMRWD had an on-site meeting with permittee
3/20/2025	Email	LMRWD sent the permittee the amended permit and site inspection violations
3/24/2025	Email	Permittee notified LMRWD that violations had been corrected and sent photo confirmation
3/26/2025	Email	LMRWD thanked permittee for the photos and notified them that LMRWD plans to reinspect the site in the summer
3/26/2025	Email	Permittee thanked LMRWD

### 5250 Eagle Creek Blvd | Permit No. 2023-019

3/10/2025	Email	LMRWD notified the City of Shakopee that LMRWD is requiring the permittee to restake the wetland boundary and requested the City's availability to visit the site
3/17/2025	Email	LMRWD sent follow-up email to the City of Shakopee regarding wetland staking and site inspection
3/17/2025	Email	City of Shakopee responded to email regarding wetland staking and site inspection
3/17/2025	Email	City of Shakopee sent availability for site inspection
3/17/2025	Email	LMRWD notified permittee of planned wetland staking activities and provided available times
3/17/2025	Email	Permittee notified LMRWD that they will not be able to seed by the dates provided and they will send update mid-April

### 5250 Eagle Creek Blvd | Permit No. 2023-019

3/17/2025	Email	Permittee notified LMRWD that the stakes were pulled for proper grading measures, and that the boundary will be restaked before the site visit
3/20/2025	Email	LMRWD thanked permittee for the information and asked for a time frame for when seeding will take place
3/25/2025	Email	Permittee notified LMRWD that timing is weather dependent, and they will send update as soon as they can

### Chaska Tech Center | Permit No. 2023-008

3/4/2025	Email	City of Chaska sent email checking in on the status of the Chaska Tech Center stormwater redesign and sent reminder to permittee to submit the record drawings
3/4/2025	Email	Permittee thanked the City of Chaska for the reminders and provided timeline for submittal of items
3/4/2025	Email	Permittee assured LMRWD that they are working on completing the redesign and closing out the project

### Dell Road Reconstruction | Permit No. 2024-022

3/20/2025	Email	LMRWD notified permittee that their permit is conditionally approved and asked for additional information
-----------	-------	---

### Engineered Hillside | Permit No. 2022-007

3/10/2025	Email	LMRWD sent follow-up email requesting grading elevations for review and permit close out
-----------	-------	--

### General Permit Question | Permit No.

3/7/2025	Email	Merjent asked LMRWD questions to confirm whether the CenterPoint Energy Terracewood & 114 Project requires permitting from LMRWD
3/10/2025	Email	LMRWD thanked Merjent for reaching out and provided information regarding the City of Bloomington's Municipal (LGU) Permit and LMRWD Rule C
3/11/2025	Email	Merjent confirmed that no work will be done below the 100-year high water level, and asked if LMRWD could confirm that a waterbody crossing permit would not be required
3/11/2025	Email	LMRWD confirmed that the project does not need a permit from the LMRWD, and the City of Bloomington will be the primary regulatory authority

### Greenway Bridge | Permit No. 2023-010

3/13/2025	Email	Permittee sent contact information for contractors
3/17/2025	Email	LMRWD thanked permittee for the information and sent approved project permit
3/31/2025	Email	Benesch representative sent pre-construction meeting follow up

### I-35W SP 1981-140 | Permit No. 2023-025

3/26/2025	Email	LMRWD sent follow-up email reminding permittee that their permit was conditionally approved
3/31/2025	Email	Permittee provided conditional approval items

### Ike's Creek Restoration | Permit No. 2024-020

3/3/2025	Email	Permittee thanked LMRWD for conditional approval, asked if previous information was received, and asked about authorized agents
3/4/2025	Email	LMRWD confirmed receipt of email and answered questions regarding the project engineer submitting materials on behalf of the owner
3/11/2025	Email	Permittee sent the signed Authorization of Agent form

### Ike's Creek Restoration | Permit No. 2024-020

3/11/2025	Email	LMRWD thanked permittee for the Authorization form, asked question regarding the 100% plans submitted, and reiterated conditional approval items needed
3/11/2025	Email	Permittee answered LMRWD question regarding the respective representation of the Minnesota Valley Trust
3/25/2025	Email	Permittee sent contractor contact information
3/28/2025	Email	LMRWD thanked permittee for the information and reiterated conditional approval items needed

### MAC Ponds 3 and 4 | Permit No. 2025-003

3/5/2025	Email	LMRWD asked legal counsel questions regarding a MAC 2025 MSP Pond project and MACs permitting authority
3/11/2025	Email	LMRWD sent follow-up email to legal counsel
3/11/2025	Email	Legal counsel answered questions regarding MAC's 2025 MSP Pond project and MACs permitting authority
3/12/2025	Email	LMRWD notified PE Services that LMRWD will be the primary permitting entity for the project and sent permit application

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

3/7/2025	Email	Permittee sent WCA Notification and asked LMRWD for an update on the permit status
3/7/2025	Email	LMRWD thanked permittee for the additional information and notified them that the information had been reviewed
3/11/2025	Email	Permit applicant asked for an update on the status of the project permit
3/11/2025	Email	LMRWD notified permit applicant that LMRWD is recommending the project for conditional approval at the April Board meeting and reiterated conditional approval items

### MN River Greenway Trail | Permit No. 2023-007

3/17/2025	Email	Permittee asked a question regarding a permit extension
3/18/2025	Email	LMRWD thanked permittee for the question and notified them that the LMRWD plans to bring permit renewal request to the Board

### SP 7001-128 TH13 | Permit No. 2021-025

3/31/2025	Email	LMRWD sent permit expiration reminder email and asked for project update
3/31/2025	Email	Permittee notified LMRWD that the project was complete
3/31/2025	Email	LMRWD notified permittee of upcoming inspection required for permit closeout

### TH494 SP 2785-433 | Permit No. 2022-019

3/10/2025	Email	LMRWD notified permittee that their permit will expire soon and that LMRWD is recommending a permit extension/renewal at the Board meeting
3/11/2025	Email	Permittee notified LMRWD that the project is still on schedule
3/31/2025	Email	LMRWD sent renewed permit

### Tramore Heights Addition | Permit No. 2023-020

3/31/2025	Email	LMRWD sent permit expiration reminder email and asked for project update
-----------	-------	--



**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 180407  
Date 04/07/2025

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

**General**

Professional Fees

	Hours	Rate	Billed Amount
Alesha E. Porter Project Admin/Support 2	1.00	90.00	90.00
Ashley Weihs Intern	8.75	69.00	603.75
Erica E. Bock Scientist 2	4.00	94.00	376.00
Rachel Kapsch Scientist 1	12.25	85.00	1,041.25
Consultant			
	Units	Rate	Billed Amount
Other Consultant Barr Engineering Co			1,261.00
Phase subtotal			3,372.00

**2021-025 TH13 Dakota Ave Improvements**

Reimbursables

	Units	Rate	Billed Amount
Document Review	1.00		0.00

**2024-021 Metro Pond Maintenance Group A2**

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.50	152.00	228.00
Rachel Kapsch Scientist 1	6.00	85.00	510.00
Phase subtotal			738.00



**Young Environmental Consulting Group, LLC**

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

Invoice number 180407  
Date 04/07/2025

**2024-020 Ike's Creek Restoration**

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.50	85.00	127.50

**2023-010 Greenway Bridge**

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.75	85.00	63.75

**2023-025 TH35W SP1981-140**

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.50	85.00	42.50

**2024-012 MSP Concourse G**

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.25	152.00	190.00
Erica E. Bock Scientist 2	3.00	94.00	282.00
Hannah R. LeClaire PM - Engineer	1.50	135.00	202.50
Rachel Kapsch Scientist 1	14.00	85.00	1,190.00

Phase subtotal 1,864.50

**2024-022 Dell Road Reconstruction**

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.00	152.00	152.00
Rachel Kapsch Scientist 1	1.00	85.00	85.00

Phase subtotal 237.00

**2025-002 MCES Kennaley Creek Restoration**

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.25	85.00	21.25



**Young Environmental  
Consulting Group, LLC**

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

Invoice number 180407  
Date 04/07/2025

**2025-003 MAC Ponds 3 and 4**

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	0.75	94.00	70.50
Rachel Kapsch Scientist 1	1.75	85.00	<u>148.75</u>
Phase subtotal			219.25
		Invoice total	<u><b>6,685.75</b></u>

Approved by:

Will L. Young  
Administrative Director

*Thank you for your business & prompt payment. Professional services through 03/31/2025*





# 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**

March 4, 2025  
Invoice No: 23101028.19 - 10

<b>Total this Invoice</b>	<b>\$1,261.00</b>
---------------------------	-------------------

email invoices to: [della@youngecg.com](mailto:della@youngecg.com) & [accounting@youngecg.com](mailto: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 35W Project memorandum
- Review and provide feedback for Ike's Creek Restoration memorandum

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$10,000.00	\$1,261.00	\$4,654.50	\$5,915.50	\$4,084.50

**Professional Services from January 25, 2025 to February 21, 2025**

Job: 200 2024-2025 Permit Assistance

Task: 001 General

**Labor Charges**

	Hours	Rate	Amount	
Vice President				
Herbert, James	.80	235.00	188.00	
Engineer / Scientist / Specialist II				
Campagnola, Gabrielle	5.90	130.00	767.00	
Support Personnel II				
Nypan, Nyssa	.60	120.00	72.00	
	7.30		1,027.00	
<b>Subtotal Labor</b>				<b>1,027.00</b>
		<b>Task Subtotal</b>		<b>\$1,027.00</b>

Task: 007 35W Project

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	.80	130.00	104.00
	.80		104.00
<b>Subtotal Labor</b>			<b>104.00</b>
		<b>Task Subtotal</b>	<b>\$104.00</b>

---

Task: 013 Ike's Creek Restoration

**Labor Charges**

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Campagnola, Gabrielle	1.00	130.00	130.00
	1.00		130.00
<b>Subtotal Labor</b>			<b>130.00</b>
		<b>Task Subtotal</b>	<b>\$130.00</b>
		<b>Job Subtotal</b>	<b>\$1,261.00</b>
		<b>Total this Invoice</b>	<b>\$1,261.00</b>

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](mailto:GCampagnola@barr.com)

## March 2025 LMRWD Individual Permit Project Review Summary

### 2024 MSP Concourse G Infill Pods 2-3 | Permit No. 2024-012

3/3/2025	Email	Permittee sent clarifications for the contractor contacts
3/3/2025	Email	LMRWD thanked permittee for the clarification and asked additional question regarding work on Glumack Drive
3/3/2025	Email	Permittee answered additional questions
3/6/2025	Email	Permittee notified LMRWD of a miscommunication in the work to be covered by the permit application and sent revised plans
3/7/2025	Email	LMRWD thanked permittee for the additional information, let them know the information was under review, and asked for an updated timeline
3/11/2025	Email	Permittee provided project timeline and notified LMRWD that work was underway without a permit
3/11/2025	Email	LMRWD notified the permittee of the violation under Rule A, the pending permit amendment, and the planned site inspection
3/12/2025	Email	Permittee requested that the work on Glumack Drive be considered as a separate project under MAC's LGU permit and requested a meeting
3/12/2025	Email	LMRWD notified permittee that the work on Glumack Drive will not be considered as a separate project
3/13/2025	Meeting	LMRWD had a meeting with permittee
3/14/2025	Email	LMRWD thanked permittee for the call and sent availability for site inspection
3/17/2025	Email	Permittee sent availability for site inspection
3/17/2025	Email	LMRWD confirmed availability for site inspection
3/17/2025	Email	Permittee confirmed site inspection meeting time and place
3/17/2025	Meeting	LMRWD had an on-site meeting with permittee
3/20/2025	Email	LMRWD sent the permittee the amended permit and site inspection violations
3/24/2025	Email	Permittee notified LMRWD that violations had been corrected and sent photo confirmation
3/26/2025	Email	LMRWD thanked permittee for the photos and notified them that LMRWD plans to reinspect the site in the summer
3/26/2025	Email	Permittee thanked LMRWD

### 5250 Eagle Creek Blvd | Permit No. 2023-019

3/10/2025	Email	LMRWD notified the City of Shakopee that LMRWD is requiring the permittee to restake the wetland boundary and requested the City's availability to visit the site
3/17/2025	Email	LMRWD sent follow-up email to the City of Shakopee regarding wetland staking and site inspection
3/17/2025	Email	City of Shakopee responded to email regarding wetland staking and site inspection
3/17/2025	Email	City of Shakopee sent availability for site inspection
3/17/2025	Email	LMRWD notified permittee of planned wetland staking activities and provided available times
3/17/2025	Email	Permittee notified LMRWD that they will not be able to seed by the dates provided and they will send update mid-April

### 5250 Eagle Creek Blvd | Permit No. 2023-019

3/17/2025	Email	Permittee notified LMRWD that the stakes were pulled for proper grading measures, and that the boundary will be restaked before the site visit
3/20/2025	Email	LMRWD thanked permittee for the information and asked for a time frame for when seeding will take place
3/25/2025	Email	Permittee notified LMRWD that timing is weather dependent, and they will send update as soon as they can

### Chaska Tech Center | Permit No. 2023-008

3/4/2025	Email	City of Chaska sent email checking in on the status of the Chaska Tech Center stormwater redesign and sent reminder to permittee to submit the record drawings
3/4/2025	Email	Permittee thanked the City of Chaska for the reminders and provided timeline for submittal of items
3/4/2025	Email	Permittee assured LMRWD that they are working on completing the redesign and closing out the project

### Dell Road Reconstruction | Permit No. 2024-022

3/20/2025	Email	LMRWD notified permittee that their permit is conditionally approved and asked for additional information
-----------	-------	---

### Engineered Hillside | Permit No. 2022-007

3/10/2025	Email	LMRWD sent follow-up email requesting grading elevations for review and permit close out
-----------	-------	--

### General Permit Question | Permit No.

3/7/2025	Email	Merjent asked LMRWD questions to confirm whether the CenterPoint Energy Terracewood & 114 Project requires permitting from LMRWD
3/10/2025	Email	LMRWD thanked Merjent for reaching out and provided information regarding the City of Bloomington's Municipal (LGU) Permit and LMRWD Rule C
3/11/2025	Email	Merjent confirmed that no work will be done below the 100-year high water level, and asked if LMRWD could confirm that a waterbody crossing permit would not be required
3/11/2025	Email	LMRWD confirmed that the project does not need a permit from the LMRWD, and the City of Bloomington will be the primary regulatory authority

### Greenway Bridge | Permit No. 2023-010

3/13/2025	Email	Permittee sent contact information for contractors
3/17/2025	Email	LMRWD thanked permittee for the information and sent approved project permit
3/31/2025	Email	Benesch representative sent pre-construction meeting follow up

### I-35W SP 1981-140 | Permit No. 2023-025

3/26/2025	Email	LMRWD sent follow-up email reminding permittee that their permit was conditionally approved
3/31/2025	Email	Permittee provided conditional approval items

### Ike's Creek Restoration | Permit No. 2024-020

3/3/2025	Email	Permittee thanked LMRWD for conditional approval, asked if previous information was received, and asked about authorized agents
3/4/2025	Email	LMRWD confirmed receipt of email and answered questions regarding the project engineer submitting materials on behalf of the owner
3/11/2025	Email	Permittee sent the signed Authorization of Agent form

**Ike's Creek Restoration | Permit No. 2024-020**

3/11/2025	Email	LMRWD thanked permittee for the Authorization form, asked question regarding the 100% plans submitted, and reiterated conditional approval items needed
3/11/2025	Email	Permittee answered LMRWD question regarding the respective representation of the Minnesota Valley Trust
3/25/2025	Email	Permittee sent contractor contact information
3/28/2025	Email	LMRWD thanked permittee for the information and reiterated conditional approval items needed

**MAC Ponds 3 and 4 | Permit No. 2025-003**

3/5/2025	Email	LMRWD asked legal counsel questions regarding a MAC 2025 MSP Pond project and MACs permitting authority
3/11/2025	Email	LMRWD sent follow-up email to legal counsel
3/11/2025	Email	Legal counsel answered questions regarding MAC's 2025 MSP Pond project and MACs permitting authority
3/12/2025	Email	LMRWD notified PE Services that LMRWD will be the primary permitting entity for the project and sent permit application

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

3/7/2025	Email	Permittee sent WCA Notification and asked LMRWD for an update on the permit status
3/7/2025	Email	LMRWD thanked permittee for the additional information and notified them that the information had been reviewed
3/11/2025	Email	Permit applicant asked for an update on the status of the project permit
3/11/2025	Email	LMRWD notified permit applicant that LMRWD is recommending the project for conditional approval at the April Board meeting and reiterated conditional approval items

**MN River Greenway Trail | Permit No. 2023-007**

3/17/2025	Email	Permittee asked a question regarding a permit extension
3/18/2025	Email	LMRWD thanked permittee for the question and notified them that the LMRWD plans to bring permit renewal request to the Board

**SP 7001-128 TH13 | Permit No. 2021-025**

3/31/2025	Email	LMRWD sent permit expiration reminder email and asked for project update
3/31/2025	Email	Permittee notified LMRWD that the project was complete
3/31/2025	Email	LMRWD notified permittee of upcoming inspection required for permit closeout

**TH494 SP 2785-433 | Permit No. 2022-019**

3/10/2025	Email	LMRWD notified permittee that their permit will expire soon and that LMRWD is recommending a permit extension/renewal at the Board meeting
3/11/2025	Email	Permittee notified LMRWD that the project is still on schedule
3/31/2025	Email	LMRWD sent renewed permit

**Tramore Heights Addition | Permit No. 2023-020**

3/31/2025	Email	LMRWD sent permit expiration reminder email and asked for project update
-----------	-------	--



**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 180408  
Date 04/07/2025

Project **Gully Feasibility Study**

**1.1 Plan Development & Project Management**

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.50	170.00	255.00

**3.7 Design Review**

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	1.00	80.00	80.00
Hannah R. LeClaire PM - Engineer	1.50	129.00	193.50
Phase subtotal			273.50

Invoice total **528.50**

Approved by:

Will L. Young  
Administrative Director

*Professional services through 03/31/2025*



**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 180409  
Date 04/07/2025

Project **Education and Outreach 2025**

**1.1 Project Plan and Plan Development**

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	2.00	115.00	230.00
Susan A. Lindberg Comm Manager	6.50	142.00	923.00
Phase subtotal			1,153.00

**2.2 Adaptable Community Outreach and Engagement for High-Profile Issues and Spec**

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	6.50	115.00	747.50

**2.3 Maintain Social Media Accounts**

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.50	85.00	42.50

**2.4 Maintain Content Updates on Website**

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	3.50	115.00	402.50
Rachel Kapsch Scientist 1	0.75	85.00	63.75
Phase subtotal			466.25



**2.5 District Signage**

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	0.25	142.00	35.50

**3.2 Plan and Facilitate CAC Meetings**

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	1.50	115.00	172.50
Rachel Kapsch Scientist 1	2.00	85.00	170.00
Susan A. Lindberg Comm Manager	2.50	142.00	355.00
Phase subtotal			697.50

**3.3 TAC and CAC Assistance**

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	1.75	115.00	201.25
Rachel Kapsch Scientist 1	1.75	85.00	148.75
Susan A. Lindberg Comm Manager	4.00	142.00	568.00

Reimbursables

	Units	Rate	Billed Amount
Fees & Permits			32.00
Phase subtotal			950.00

**4.1 Develop Formal Education Resources**

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	2.00	115.00	230.00

**4.2 Administer Mini-Grant Program**

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	2.50	115.00	287.50
Rachel Kapsch Scientist 1	1.75	85.00	148.75





**4.2 Administer Mini-Grant Program**

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	2.00	142.00	284.00
Phase subtotal			720.25

**Objective 6. Public Listening Session**

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	2.50	85.00	212.50
Susan A. Lindberg Comm Manager	13.50	142.00	1,917.00

Reimbursables

	Units	Rate	Billed Amount
Office Expense			201.47
Phase subtotal			2,330.97

Invoice total **7,373.47**

Approved by:

Will L. Young  
Administrative Director

*Professional services through 03/31/2025*



**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 180410  
Date 04/07/2025

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	3.00	175.00	525.00
Susan A. Lindberg Comm Manager	0.25	142.00	35.50
Phase subtotal			560.50

**1-3 Coordination with MnDNR**

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.00	175.00	175.00

**2-1 Drain Tile Mapping**

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	42.00	152.00	6,384.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	4.50	175.00	787.50
Lan H. Tornes Scientist 2	0.40	100.00	40.00
Rachel Kapsch Scientist 1	36.75	85.00	3,123.75
Phase subtotal			10,335.25



**Young Environmental  
Consulting Group, LLC**

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

Invoice number 180410  
Date 04/07/2025

**5.1 Tech Memo Draft/Final**

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.50	175.00	262.50
Lan H. Tornes Scientist 2	1.20	100.00	120.00
Susan A. Lindberg Comm Manager	1.00	142.00	<u>142.00</u>
Phase subtotal			<u>524.50</u>
		Invoice total	<u><u><b>11,595.25</b></u></u>

Approved by:

Will L. Young  
Administrative Director

*Professional services through 03/31/2025*