



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 180413
Date 05/09/2025
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

1.3 Quarterly Updates

Professional Fees

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

1.4 Coordinate Complementary Communications

Professional Fees

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

2.1 Minnesota River Boat Tour

Professional Fees

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

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

Professional Fees

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



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2.3 Maintain Social Media Accounts

Professional Fees

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

2.4 Maintain Content Updates on Website

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	2.75	142.00	390.50

3.2 Plan and Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	2.50	115.00	287.50
Rachel Kapsch Scientist 1	3.00	85.00	255.00
Susan A. Lindberg Comm Manager	2.25	142.00	319.50
Phase subtotal			862.00

3.3 TAC and CAC Assistance

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	2.75	115.00	316.25
Rachel Kapsch Scientist 1	0.25	85.00	21.25
Susan A. Lindberg Comm Manager	2.75	142.00	390.50
Phase subtotal			728.00

4.1 Develop Formal Education Resources

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	3.25	115.00	373.75

4.2 Administer Mini-Grant Program

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.50	85.00	42.50



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4.2 Administer Mini-Grant Program

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	2.50	142.00	355.00
Phase subtotal			397.50

Objective 6. Public Listening Session

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	3.50	142.00	497.00
Invoice total			4,188.75

Approved by:

Will L. Young
Administrative Director

Professional services through 04/30/2025



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Invoice number 180422
Date 05/13/2025

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	2.75	175.00	481.25

3-1 Assess Shoreline Conditions

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	6.00	152.00	912.00
Rachel Kapsch Scientist 1	6.50	85.00	552.50
Phase subtotal			1,464.50

3-2 Draft and Finalize Shoreline Assessment Memo

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	4.00	152.00	608.00
Rachel Kapsch Scientist 1	4.75	85.00	403.75
Phase subtotal			1,011.75

Invoice total **2,957.50**



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Lower Minnesota River Watershed District

Project **Sustainable Lake Management Plans 2025**

Invoice number 180422

Date 05/13/2025

Approved by:

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Administrative Director

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Invoice number 180423
Date 05/13/2025

Project **Gully FeasibilityStudies 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

2-1 Municipal Meetings

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	5.25	175.00	918.75

3-1 Desktop Analysis

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	0.50	152.00	76.00

4.1 Gully Field Survey

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	15.00	152.00	2,280.00
Rachel Kapsch Scientist 1	15.50	85.00	1,317.50

Phase subtotal 3,597.50

Invoice total **4,636.00**



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Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Gully FeasibilityStudies 2025**

Invoice number 180423
Date 05/13/2025

Approved by:

Will L. Young
Adminstrative Director

Professional services through 04/30/2025



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Invoice number 180424
Date 05/13/2025

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

1-1 Project Plan Updates and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Emily O'Donnell			
Scientist 1	22.00	90.00	1,980.00
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	2.00	175.00	350.00
Phase subtotal			2,330.00

1-2 Contract Management

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	2.00	85.00	170.00
Invoice total			2,500.00

Approved by:

Will L. Young
Administrative Director

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Invoice number 180425
Date 05/13/2025

Project **MN River Floodplain Modeling**

Task 5: Documentation and Review

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal Consultant	1.75	142.00	248.50
	Units	Rate	Billed Amount
Other Consultant Conсор North America			104.00
Phase subtotal			352.50
		Invoice total	352.50

Approved by:

Will L. Young
Administrative Director

Thank you for your business and prompt payment. Professional services through 04/30/2025.



Conсор 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

April 10, 2025
Invoice No: E243792MN.00 - 3

Invoice Total	104.00
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Project E243792MN.00 Lower Minnesota River Watershed District - Minnesota River Floodplain
Quality Review

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

Task 0100 Project Management

Labor

	Hours	Rate	Amount
Principal I	.25	282.00	70.50
Administrative III	.25	134.00	33.50
Totals	.50		104.00
Labor Total			104.00

Task Total 104.00

Invoice Total 104.00

Outstanding Invoices

Number	Date	Balance
1	2/18/2025	1,055.75
2	3/7/2025	530.00
Total		1,585.75



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 March 31, 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

04/10/2025
5:10:33 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	452.75	104.00	556.75	937.25	37.27%
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	1,585.75	104.00	1,689.75	2,006.25	45.72%



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Invoice number 180426
Date 05/13/2025

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

1-1 Program Administration

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal	3.00	180.00	540.00
Erica E. Bock Scientist 2	5.00	94.00	470.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.75	175.00	481.25
Susan A. Lindberg Comm Manager	0.75	142.00	106.50
Phase subtotal			1,597.75
		Invoice total	1,597.75

Approved by:

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Administrative Director

Professional services through 04/30/2025



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Linda Loomis

Invoice number 180427
Date 05/13/2025

Project **General Engineering**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young			
Principal	31.75	180.00	5,715.00
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	16.75	175.00	2,931.25
Lan H. Tornes			
Scientist 2	0.40	100.00	40.00
Nick D. Voss			
Scientist 2	1.50	115.00	172.50
Rachel Kapsch			
Scientist 1	4.00	85.00	340.00
Susan A. Lindberg			
Comm Manager	4.75	142.00	674.50
Reimbursables			
	Units	Rate	Billed Amount
Document Review	1.00		0.00
Office Expense			129.12
Phase subtotal			10,002.37

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	6.50	69.00	448.50
Christopher Ross			
Analyst 2	3.50	152.00	532.00
Della N. Young			
Principal	0.75	180.00	135.00



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Lower Minnesota River Watershed District

Project **General Engineering**

Invoice number 180427

Date 05/13/2025

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	5.75	85.00	488.75
Susan A. Lindberg			
Comm Manager	0.75	142.00	106.50
Phase subtotal			1,710.75

Task 7: Project Inspections

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	15.00	69.00	1,035.00
Christopher Ross			
Analyst 2	0.50	152.00	76.00
Erica E. Bock			
Scientist 2	3.75	94.00	352.50
Rachel Kapsch			
Scientist 1	0.50	85.00	42.50
Phase subtotal			1,506.00
Invoice total			13,219.12

Approved by:

Will L. Young
Administrative Director

Thank you for your business & prompt payment. Professional services through 04/30/2025

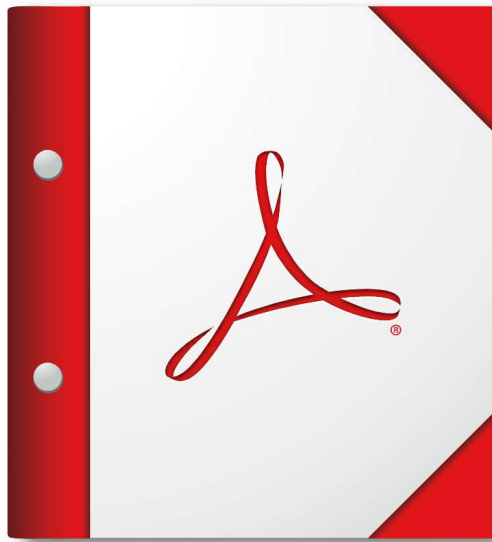


Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal Scientist
Date: May 9, 2025
Re: General Engineering Services

Below is a summary of activities completed April 1 – 30, 2025, to provide services under the professional engineering services contract.

1. On-Call Services – 59.15 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 – 17.25 hours
 - a. Municipal LGU permit audit
 - b. Coordination meeting with MnDOT
7. Project Inspections – 19.75
 - a. Active and pre-closeout project inspections



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Linda Loomis

Invoice number 180428
Date 05/13/2025

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

General

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	2.00	69.00	138.00
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	0.25	175.00	43.75
Phase subtotal			181.75

2024-019 MCI metro

Reimbursables

	Units	Rate	Billed Amount
Document Review	1.00		0.00

2021-030 Park Jeep

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	1.25	85.00	106.25

2022-039 Former Knox Site

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	0.25	85.00	21.25

2021-016 Whispering Waters

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	3.50	69.00	241.50



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

Invoice number 180428
Date 05/13/2025

2021-016 Whispering Waters

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock			
Scientist 2	0.50	94.00	47.00
Rachel Kapsch			
Scientist 1	0.50	85.00	42.50
Phase subtotal			331.00
		Invoice total	640.25

Approved by:

Will L. Young
Administrative Director

Thank you for your business & prompt payment. Professional services through 04/30/2025

April 2025 LMRWD Individual Permit Project Review Summary

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

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer. asked for a status and construction timeline update for the project, and asked for clarification on contact
4/11/2025	Email	Permittee sent a status and construction timeline update for the project
4/16/2025	Email	LMRWD thanked permittee for the project update
4/16/2025	Email	MAC clarified contact information
4/16/2025	Email	LMRWD thanked permittee for the clarification on who to contact for site inspections

2024 T2 North Expansion | Permit No. 2024-006

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee sent a status and construction timeline update for the project
4/11/2025	Email	Permittee confirmed contact person and provided an up-to-date construction schedule
4/16/2025	Email	LMRWD thanked permittee for the project update and asked for clarification on who the main contact is for the project
4/16/2025	Email	Permittee clarified who the main contact is for the project
4/16/2025	Email	LMRWD thanked permittee for the project update
4/16/2025	Email	LMRWD thanked permittee for the clarification on who to contact for site inspections

35W Early Release | Permit No. 2024-004

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee confirmed contact person for site inspections
4/11/2025	Email	Permittee notified LMRWD that one part of construction is almost done and provided an updated construction timeline for the next part
4/16/2025	Email	LMRWD thanked permittee for the project update

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

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee provided a project status update and construction timeline
4/16/2025	Email	LMRWD thanked permittee for the project update

Ace Rent A Car | Permit No. 2022-022

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
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AT&T Bloomington to Eureka Fiber | Permit No. 2023-009

4/10/2025	Email	
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AT&T Bloomington to Eureka Fiber | Permit No. 2023-009

LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project

Building Renovation Park Jeep | Permit No. 2021-030

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/10/2025	Email	Permittee asked a clarifying question regarding vegetation cover
4/16/2025	Email	LMRWD answered question regarding vegetation cover
4/16/2025	Email	Permittee sent vegetation cover photographic proof and asked LMRWD to review the additional information
4/21/2025	Email	LMRWD thanked permittee for submitting updated photos of the project site and informed them of the upcoming site inspection

Burnsville Sanitary Landfill | Permit No. 2022-040

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/17/2025	Email	Permittee sent a status and construction timeline update for the project
4/23/2025	Email	LMRWD thanked permittee for the project update

Carmeuse Savage Marine Improvements | Permit No. 2023-024

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee emailed a colleague to ask whether the project was completed and if the as-builts were prepared
4/10/2025	Email	Permittee notified LMRWD that the project was completed last year
4/22/2025	Email	Permittee let LMRWD know that the project did not deviate from the original construction drawings and asked if the original construction drawings would be sufficient for submittal
4/23/2025	Email	LMRWD answered permittees questions and requested record drawings or final construction plans

Chaska Tech Center | Permit No. 2023-008

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for additional information on the infiltration pond redesign and record drawings
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Chaska West Creek Apt | Permit No. 2022-005

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/11/2025	Email	Permittee sent update on vegetation cover
4/16/2025	Email	LMRWD thanked permittee for the project update

City of Bloomington Storm Sewer Maintenance | Permit No. 2023-015

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/10/2025	Email	Permittee sent updated contact information and provided a summary on the vegetation cover
4/16/2025	Email	LMRWD thanked permittee for the project update

CPE Xenwood and I25th St | Permit No. 2024-018

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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Dell Road Reconstruction | Permit No. 2024-022

4/22/2025	Email	LMRWD sent a follow-up email notifying permittee that their permit was conditionally approved and asked for additional information
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Eagle Creek Bridge Slope Stabilization | Permit No. 2023-002

4/2/2025	Email	LMRWD requested record drawings from the permittee to complete the permit close-out process
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Flying Cloud Airport | Permit No. 2024-016

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
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Former Knox Site | Permit No. 2022-039

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee let LMRWD know that they are in the process of getting a lead time for bentonite and they will provide an update soon
4/14/2025	Email	Permittee added person performing the soil amendment at the pond into the email chain and provided project update
4/14/2025	Email	LMRWD thanked permittee for the update and asked if the design of the pond has changed
4/29/2025	Email	Permittee answered LMRWD's questions on elevation/storage capacity changes

FWTEC Parking Lot Improvements | Permit No. 2024-009

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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Greenway Bridge | Permit No. 2023-010

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/16/2025	Email	Permittee sent a status and construction timeline update for the project
4/16/2025	Email	LMRWD thanked permittee for the project update and asked to be kept up to date if the construction timeline changes

I-35W SP I98I-I40 | Permit No. 2023-025

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/14/2025	Email	Permittee sent update on construction timeline and confirmed main points of contact
4/16/2025	Email	LMRWD thanked permittee for the project update

I494 SP 2785-433 | Permit No. 2022-019

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/16/2025	Email	Permittee provided update on the construction timeline for the project
4/16/2025	Email	LMRWD thanked permittee for the project update and asked to be kept up to date if the construction timeline changes

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

4/2/2025	Email	Permittee sent their stormwater permit and notified the LMRWD that they are still waiting for the SWPPP
4/3/2025	Email	LMRWD thanked permittee for their submitted material and asked for a timeline on the SWPPP
4/7/2025	Email	Permittee sent LMRWD the SWPPP for the project
4/7/2025	Email	LMRWD notified the permittee that the SWPPP has been received and is currently under review
4/7/2025	Email	Permittee asked question regarding the expected timeline for permit issuance
4/8/2025	Email	LMRWD informed the permittee that the SWPPP is currently under review and a response will be provided as soon as possible
4/9/2025	Email	Permittee thanked LMRWD and asked questions about the timeline for receiving the finalized permit
4/9/2025	Email	LMRWD answered questions about the timeline for receiving the finalized permit
4/9/2025	Email	Permittee thanked LMRWD
4/9/2025	Email	LMRWD sent permittee approved project permit
4/9/2025	Email	Permittee thanked LMRWD
4/10/2025	Email	Permittee asked if LMRWD already issues a permit for this project
4/14/2025	Email	LMRWD answered question regarding issued permit

LTS MSP Lateral 2 | Permit No. 2024-014

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee provided update on construction timeline and sent updated contact person
4/16/2025	Email	LMRWD thanked permittee for the project update

Lyndale Road | Permit No. 2024-010

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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MAC 2025 MSP Pond 3/494 Pond Maintenance | Permit No. 2025-003

4/8/2025	Meeting	Meeting to discuss LMRWD permitting authority
4/23/2025	Email	Permit applicant sent LMRWD permit application
4/28/2025	Email	LMRWD notified permit applicant that their application has been received and is under review

Merriam Junction Trail | Permit No. 2023-013

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee sent updated contact information for the person to contact for scheduling a site visit
4/10/2025	Email	Permittee sent additional contacts to coordinate onsite meetings with

Merriam Junction Trail | Permit No. 2023-013

4/16/2025	Email	LMRWD thanked permittee for the project update and asked for a brief status update and construction timeline for the project
4/17/2025	Email	Permittee sent a status and construction timeline update for the project
4/17/2025	Email	LMRWD notified permittee that the permit was issued on a stipulation and asked for the additional information
4/18/2025	Email	Permittee responded clarifying the response to the stipulation
4/21/2025	Email	LMRWD thanked permittee for the follow-up information and requested documentation of compliance with the permit stipulation

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

4/22/2025	Email	LMRWD notified permittee that their project permit has been conditionally approved and asked for additional information
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MN Bluffs Regional Trail | Permit No. 2023-017

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee provided update on the construction timeline for the project
4/14/2025	Email	Permittee confirmed main point of contact
4/16/2025	Email	LMRWD thanked permittee for confirming the main contact person for the project

MN River Greenway Trail | Permit No. 2023-007

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/16/2025	Email	Permittee sent a status and construction timeline update for the project, and sent main contact information for site inspection
4/16/2025	Email	LMRWD thanked permittee for the project update
4/16/2025	Email	Permittee notified LMRWD of a new main contact for site inspections
4/18/2025	Email	LMRWD notified permittee that their permit extension was approved by the Board
4/18/2025	Email	Permittee thanked LMRWD and provided another construction update

MnDOT Pond Maintenance | Permit No. 2024-002

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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ORF Relocation | Permit No. 2022-016

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee sent updated construction timeline and site contact
4/29/2025	Email	LMRWD thanked permittee for the updated construction timeline and site contact

Quarry Lake Trail and Ped Bridge | Permit No. 2022-010

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
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Quarry Lake Trail and Ped Bridge | Permit No. 2022-010

4/10/2025	Email	Permittee notified LMRWD of a new person to contact for scheduling site visits
4/11/2025	Email	Permittee provided LMRWD with updated contact person for site inspections
4/15/2025	Email	Permittee provided update on final vegetation coverage
4/16/2025	Email	LMRWD thanked permittee for the update on vegetation

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

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee sent a status and construction timeline update for the project
4/16/2025	Email	LMRWD thanked permittee for the project update
4/16/2025	Email	LMRWD thanked permittee for the clarification on who to contact for site inspections
4/21/2025	Email	Permittee requested a permit extension
4/23/2025	Email	LMRWD let permittee know that their request will be brought to the Board of managers at the monthly board meeting
4/23/2025	Email	Permittee thanked LMRWD

SP 700I-128 TH13 | Permit No. 2021-025

4/2/2025	Email	LMRWD notified permittee that the upcoming inspection required for permit closeout is postponed due to snow
4/2/2025	Email	Permittee thanked LMRWD for the schedule change update and sent as-builts for the project
4/16/2025	Email	LMRWD notified the permittee of site inspection violations and will conduct a follow-up inspection later this summer to confirm final vegetation
4/16/2025	Email	Permittee asked question regarding where violation was found
4/21/2025	Email	LMRWD notified permittee that as-built review has been completed, there will be a follow-up site inspection, and their permit extension was approved by the Board

Tarnhill Pond | Permit No. 2023-029

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/10/2025	Email	Permittee sent updated contact information and provided a summary on the vegetation cover and notified LMRWD that the record drawings are not prepared yet
4/16/2025	Email	LMRWD thanked permittee for the project update

TH 4I ORF Intersection Reconstruction | Permit No. 2023-027

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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Tramore Heights Addition | Permit No. 2023-020

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/17/2025	Email	Permittee requested a permit extension
4/18/2025	Email	

Tramore Heights Addition | Permit No. 2023-020

LMRWD notified permittee that their permit extension was approved by the Board

Whispering Waters | Permit No. 2021-016

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee sent grading as-builts
4/16/2025	Email	LMRWD thanked permittee for the additional information and requested the as-builts for the stormwater management system
4/16/2025	Email	Permittee sent as-builts for the stormwater management system
4/24/2025	Email	LMRWD notified permittee that the as-built drawings have been received and that they are currently under review

Xcel Driveway | Permit No. 2022-015

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/15/2025	Email	Permittee notified LMRWD of a new contact person for site inspections
4/16/2025	Email	LMRWD thanked permittee for the 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 180429
Date 05/13/2025

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

General

Professional Fees

	Hours	Rate	Billed Amount
Alesha E. Porter			
Project Admin/Support 2	0.30	90.00	27.00
Ashley Weihs			
Intern	36.50	69.00	2,518.50
Erica E. Bock			
Scientist 2	4.25	94.00	399.50
Rachel Kapsch			
Scientist 1	12.25	85.00	1,041.25
Consultant			
	Units	Rate	Billed Amount
Other Consultant			
Barr Engineering Co			1,223.50
Phase subtotal			5,209.75

2021-025 TH13 Dakota Ave Improvements

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	4.75	69.00	327.75
Rachel Kapsch			
Scientist 1	1.25	85.00	106.25
Reimbursables			
	Units	Rate	Billed Amount
Document Review	1.00		0.00
Phase subtotal			434.00



**Young Environmental
Consulting Group, LLC**

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

Invoice number 180429
Date 05/13/2025

2024-021 Metro Pond Maintenance Group A2

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	1.00	85.00	85.00
Susan A. Lindberg			
Comm Manager	0.50	142.00	71.00
Phase subtotal			156.00

2024-020 Ike's Creek Restoration

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock			
Scientist 2	0.25	94.00	23.50
Rachel Kapsch			
Scientist 1	2.00	85.00	170.00
Phase subtotal			193.50

2023-022 Eagle Creek Bridge

Reimbursables

	Units	Rate	Billed Amount
Office Expense			55.37

2023-025 TH35W SP1981-140

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	0.25	85.00	21.25

2023-013 Merriam Jct

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	0.25	85.00	21.25

2025-003 MAC Ponds 3 and 4

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock			
Scientist 2	0.50	94.00	47.00
Rachel Kapsch			
Scientist 1	0.25	85.00	21.25
Phase subtotal			68.25



Young Environmental
Consulting Group, LLC

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

Invoice number 180429
Date 05/13/2025

Invoice total **6,159.37**

Approved by:

Will L. Young
Adminstrative Director

Thank you for your business & prompt payment. Professional services through 04/30/2025



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

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

Della Schall Young
Young Environmental Consulting Group, LLC
Suite 306
6040 Earle Brown Drive
Brooklyn Center, MN 55430

April 01, 2025

Invoice No: 23101028.19 - 11

Total this Invoice	\$1,223.50
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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
- Attend external meetings with Young Environmental and permit applicants
- Advise on permit close out process for Permit 2023-019
- Review and provide feedback for Metro Pond Maintenance memorandum

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$10,000.00	\$1,223.50	\$5,915.50	\$7,139.00	\$2,861.00

Professional Services from February 22, 2025 to March 21, 2025

Job: 200 2024-2025 Permit Assistance

Task: 001 General

Labor Charges

	Hours	Rate	Amount	
Vice President				
Herbert, James	1.10	235.00	258.50	
Engineer / Scientist / Specialist III				
Heffernan, Louise	.30	160.00	48.00	
Engineer / Scientist / Specialist II				
Campagnola, Gabrielle	4.50	130.00	585.00	
Support Personnel II				
Nypan, Nyssa	.60	120.00	72.00	
	6.50		963.50	
Subtotal Labor				963.50
		Task Subtotal		\$963.50

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.

Project	23101028.19	LMRWD Permitting Support	Invoice	11
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Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Campagnola, Gabrielle	2.00	130.00	260.00	
	2.00		260.00	
Subtotal Labor				260.00
		Task Subtotal		\$260.00
		Job Subtotal		\$1,223.50
		Total this Invoice		\$1,223.50

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

April 2025 LMRWD Individual Permit Project Review Summary

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

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer. asked for a status and construction timeline update for the project, and asked for clarification on contact
4/11/2025	Email	Permittee sent a status and construction timeline update for the project
4/16/2025	Email	LMRWD thanked permittee for the project update
4/16/2025	Email	MAC clarified contact information
4/16/2025	Email	LMRWD thanked permittee for the clarification on who to contact for site inspections

2024 T2 North Expansion | Permit No. 2024-006

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee sent a status and construction timeline update for the project
4/11/2025	Email	Permittee confirmed contact person and provided an up-to-date construction schedule
4/16/2025	Email	LMRWD thanked permittee for the project update and asked for clarification on who the main contact is for the project
4/16/2025	Email	Permittee clarified who the main contact is for the project
4/16/2025	Email	LMRWD thanked permittee for the project update
4/16/2025	Email	LMRWD thanked permittee for the clarification on who to contact for site inspections

35W Early Release | Permit No. 2024-004

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee confirmed contact person for site inspections
4/11/2025	Email	Permittee notified LMRWD that one part of construction is almost done and provided an updated construction timeline for the next part
4/16/2025	Email	LMRWD thanked permittee for the project update

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

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee provided a project status update and construction timeline
4/16/2025	Email	LMRWD thanked permittee for the project update

Ace Rent A Car | Permit No. 2022-022

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
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AT&T Bloomington to Eureka Fiber | Permit No. 2023-009

4/10/2025	Email	
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AT&T Bloomington to Eureka Fiber | Permit No. 2023-009

LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project

Building Renovation Park Jeep | Permit No. 2021-030

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/10/2025	Email	Permittee asked a clarifying question regarding vegetation cover
4/16/2025	Email	LMRWD answered question regarding vegetation cover
4/16/2025	Email	Permittee sent vegetation cover photographic proof and asked LMRWD to review the additional information
4/21/2025	Email	LMRWD thanked permittee for submitting updated photos of the project site and informed them of the upcoming site inspection

Burnsville Sanitary Landfill | Permit No. 2022-040

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/17/2025	Email	Permittee sent a status and construction timeline update for the project
4/23/2025	Email	LMRWD thanked permittee for the project update

Carmeuse Savage Marine Improvements | Permit No. 2023-024

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee emailed a colleague to ask whether the project was completed and if the as-builts were prepared
4/10/2025	Email	Permittee notified LMRWD that the project was completed last year
4/22/2025	Email	Permittee let LMRWD know that the project did not deviate from the original construction drawings and asked if the original construction drawings would be sufficient for submittal
4/23/2025	Email	LMRWD answered permittees questions and requested record drawings or final construction plans

Chaska Tech Center | Permit No. 2023-008

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for additional information on the infiltration pond redesign and record drawings
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Chaska West Creek Apt | Permit No. 2022-005

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/11/2025	Email	Permittee sent update on vegetation cover
4/16/2025	Email	LMRWD thanked permittee for the project update

City of Bloomington Storm Sewer Maintenance | Permit No. 2023-015

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/10/2025	Email	Permittee sent updated contact information and provided a summary on the vegetation cover
4/16/2025	Email	LMRWD thanked permittee for the project update

CPE Xenwood and I25th St | Permit No. 2024-018

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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Dell Road Reconstruction | Permit No. 2024-022

4/22/2025	Email	LMRWD sent a follow-up email notifying permittee that their permit was conditionally approved and asked for additional information
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Eagle Creek Bridge Slope Stabilization | Permit No. 2023-002

4/2/2025	Email	LMRWD requested record drawings from the permittee to complete the permit close-out process
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Flying Cloud Airport | Permit No. 2024-016

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
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Former Knox Site | Permit No. 2022-039

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee let LMRWD know that they are in the process of getting a lead time for bentonite and they will provide an update soon
4/14/2025	Email	Permittee added person performing the soil amendment at the pond into the email chain and provided project update
4/14/2025	Email	LMRWD thanked permittee for the update and asked if the design of the pond has changed
4/29/2025	Email	Permittee answered LMRWD's questions on elevation/storage capacity changes

FWTEC Parking Lot Improvements | Permit No. 2024-009

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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Greenway Bridge | Permit No. 2023-010

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/16/2025	Email	Permittee sent a status and construction timeline update for the project
4/16/2025	Email	LMRWD thanked permittee for the project update and asked to be kept up to date if the construction timeline changes

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

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/14/2025	Email	Permittee sent update on construction timeline and confirmed main points of contact
4/16/2025	Email	LMRWD thanked permittee for the project update

I494 SP 2785-433 | Permit No. 2022-019

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/16/2025	Email	Permittee provided update on the construction timeline for the project
4/16/2025	Email	LMRWD thanked permittee for the project update and asked to be kept up to date if the construction timeline changes

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

4/2/2025	Email	Permittee sent their stormwater permit and notified the LMRWD that they are still waiting for the SWPPP
4/3/2025	Email	LMRWD thanked permittee for their submitted material and asked for a timeline on the SWPPP
4/7/2025	Email	Permittee sent LMRWD the SWPPP for the project
4/7/2025	Email	LMRWD notified the permittee that the SWPPP has been received and is currently under review
4/7/2025	Email	Permittee asked question regarding the expected timeline for permit issuance
4/8/2025	Email	LMRWD informed the permittee that the SWPPP is currently under review and a response will be provided as soon as possible
4/9/2025	Email	Permittee thanked LMRWD and asked questions about the timeline for receiving the finalized permit
4/9/2025	Email	LMRWD answered questions about the timeline for receiving the finalized permit
4/9/2025	Email	Permittee thanked LMRWD
4/9/2025	Email	LMRWD sent permittee approved project permit
4/9/2025	Email	Permittee thanked LMRWD
4/10/2025	Email	Permittee asked if LMRWD already issues a permit for this project
4/14/2025	Email	LMRWD answered question regarding issued permit

LTS MSP Lateral 2 | Permit No. 2024-014

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee provided update on construction timeline and sent updated contact person
4/16/2025	Email	LMRWD thanked permittee for the project update

Lyndale Road | Permit No. 2024-010

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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MAC 2025 MSP Pond 3/494 Pond Maintenance | Permit No. 2025-003

4/8/2025	Meeting	Meeting to discuss LMRWD permitting authority
4/23/2025	Email	Permit applicant sent LMRWD permit application
4/28/2025	Email	LMRWD notified permit applicant that their application has been received and is under review

Merriam Junction Trail | Permit No. 2023-013

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee sent updated contact information for the person to contact for scheduling a site visit
4/10/2025	Email	Permittee sent additional contacts to coordinate onsite meetings with

Merriam Junction Trail | Permit No. 2023-013

4/16/2025	Email	LMRWD thanked permittee for the project update and asked for a brief status update and construction timeline for the project
4/17/2025	Email	Permittee sent a status and construction timeline update for the project
4/17/2025	Email	LMRWD notified permittee that the permit was issued on a stipulation and asked for the additional information
4/18/2025	Email	Permittee responded clarifying the response to the stipulation
4/21/2025	Email	LMRWD thanked permittee for the follow-up information and requested documentation of compliance with the permit stipulation

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

4/22/2025	Email	LMRWD notified permittee that their project permit has been conditionally approved and asked for additional information
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MN Bluffs Regional Trail | Permit No. 2023-017

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee provided update on the construction timeline for the project
4/14/2025	Email	Permittee confirmed main point of contact
4/16/2025	Email	LMRWD thanked permittee for confirming the main contact person for the project

MN River Greenway Trail | Permit No. 2023-007

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/16/2025	Email	Permittee sent a status and construction timeline update for the project, and sent main contact information for site inspection
4/16/2025	Email	LMRWD thanked permittee for the project update
4/16/2025	Email	Permittee notified LMRWD of a new main contact for site inspections
4/18/2025	Email	LMRWD notified permittee that their permit extension was approved by the Board
4/18/2025	Email	Permittee thanked LMRWD and provided another construction update

MnDOT Pond Maintenance | Permit No. 2024-002

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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ORF Relocation | Permit No. 2022-016

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee sent updated construction timeline and site contact
4/29/2025	Email	LMRWD thanked permittee for the updated construction timeline and site contact

Quarry Lake Trail and Ped Bridge | Permit No. 2022-010

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
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Quarry Lake Trail and Ped Bridge | Permit No. 2022-010

4/10/2025	Email	Permittee notified LMRWD of a new person to contact for scheduling site visits
4/11/2025	Email	Permittee provided LMRWD with updated contact person for site inspections
4/15/2025	Email	Permittee provided update on final vegetation coverage
4/16/2025	Email	LMRWD thanked permittee for the update on vegetation

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

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/11/2025	Email	Permittee sent a status and construction timeline update for the project
4/16/2025	Email	LMRWD thanked permittee for the project update
4/16/2025	Email	LMRWD thanked permittee for the clarification on who to contact for site inspections
4/21/2025	Email	Permittee requested a permit extension
4/23/2025	Email	LMRWD let permittee know that their request will be brought to the Board of managers at the monthly board meeting
4/23/2025	Email	Permittee thanked LMRWD

SP 700I-128 TH13 | Permit No. 2021-025

4/2/2025	Email	LMRWD notified permittee that the upcoming inspection required for permit closeout is postponed due to snow
4/2/2025	Email	Permittee thanked LMRWD for the schedule change update and sent as-builts for the project
4/16/2025	Email	LMRWD notified the permittee of site inspection violations and will conduct a follow-up inspection later this summer to confirm final vegetation
4/16/2025	Email	Permittee asked question regarding where violation was found
4/21/2025	Email	LMRWD notified permittee that as-built review has been completed, there will be a follow-up site inspection, and their permit extension was approved by the Board

Tarnhill Pond | Permit No. 2023-029

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/10/2025	Email	Permittee sent updated contact information and provided a summary on the vegetation cover and notified LMRWD that the record drawings are not prepared yet
4/16/2025	Email	LMRWD thanked permittee for the project update

TH 4I ORF Intersection Reconstruction | Permit No. 2023-027

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
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Tramore Heights Addition | Permit No. 2023-020

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/17/2025	Email	Permittee requested a permit extension
4/18/2025	Email	

Tramore Heights Addition | Permit No. 2023-020

LMRWD notified permittee that their permit extension was approved by the Board

Whispering Waters | Permit No. 2021-016

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status and construction timeline update for the project
4/10/2025	Email	Permittee sent grading as-builts
4/16/2025	Email	LMRWD thanked permittee for the additional information and requested the as-builts for the stormwater management system
4/16/2025	Email	Permittee sent as-builts for the stormwater management system
4/24/2025	Email	LMRWD notified permittee that the as-built drawings have been received and that they are currently under review

Xcel Driveway | Permit No. 2022-015

4/10/2025	Email	LMRWD notified permittee of upcoming site inspection this summer and asked for a status update on the vegetation cover
4/15/2025	Email	Permittee notified LMRWD of a new contact person for site inspections
4/16/2025	Email	LMRWD thanked permittee for the project update

February 10, 2025

Dear Hannah LeClaire,

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Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
	6040 Earle Brown Dr., Suite 306
Address:	Brooklyn Center, MN 55430
	United States

Order/Billing Summary:

File Name:	2024-020IkesCreekRestoration.docx
Project ID:	168048
Turnaround Speed:	10-hour turnaround
	Two Proofreaders
Number of Words:	1130

Total: \$55.37

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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 180430
Date 05/13/2025

Project **Gully Feasibility Study**

3.2 Field Condition Assessment

Consultant

	Units	Rate	Billed Amount
Other Consultant			
Geosyntec Consultants			7,179.30
Invoice total			7,179.30

Approved by:

Will L. Young
Administrative Director

Professional services through 04/30/2025



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 #: 621329
Invoice Date: 4/9/2025
Project: MN2762
Project Name: SHAKOPEE GULLY FEASIBILITY
STUDY

For Professional Services Rendered through transaction date: 3/30/2025

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	\$7,179.30
Current Invoice	\$7,179.30

****Amount Due This Invoice **** **\$7,179.30**

Statement

Prior Billings	\$17,820.00	Project Budget	\$25,000.00
Current Invoice	\$7,179.30	Expended to Date	\$24,999.30
Billed To Date	\$24,999.30	Contract Balance	\$0.70
Paid To Date	\$17,820.00	**Amount Due This Invoice **	\$7,179.30

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

Date

Hours

Rate

Amount

PROJECT ADMINISTRATOR

SQUILLACE, SARAH

02/11/2025

0.02

85.00

1.70

Total: PROJECT ADMINISTRATOR

0.02

1.70

STAFF PROFESSIONAL

FENN, WILLOW

01/27/2025

2.00

155.00

310.00

01/28/2025

3.50

155.00

542.50

01/29/2025

3.00

155.00

465.00

01/30/2025

4.50

155.00

697.50

02/04/2025

3.50

155.00

542.50

Total: STAFF PROFESSIONAL

16.50

2,557.50

PROFESSIONAL

KEIN, DAVID

01/28/2025

0.25

205.00

51.25

01/30/2025

1.00

205.00

205.00

01/31/2025

0.50

205.00

102.50

02/03/2025

2.50

205.00

512.50

02/06/2025

0.50

205.00

102.50

Total: PROFESSIONAL

4.75

973.75

PROJECT PROFESSIONAL

CAMPBELL, EMILY

01/29/2025

0.50

230.00

115.00

01/30/2025

0.50

230.00

115.00

02/04/2025

1.00

230.00

230.00

02/05/2025

0.25

230.00

57.50

Total: PROJECT PROFESSIONAL

2.25

517.50

SENIOR PROFESSIONAL

PICKERING, NIGEL

01/29/2025

1.00

255.00

255.00

01/30/2025

1.50

255.00

382.50

01/31/2025

1.00

255.00

255.00

02/03/2025

3.50

255.00

892.50

02/04/2025

3.00

255.00

765.00

02/05/2025

2.00

255.00

510.00

02/06/2025

0.27

255.00

68.85

Total: SENIOR PROFESSIONAL

12.27

3,128.85

Total Phase : 01) CONSULTING

Phase Labor

7,179.30

Total Project Labor

7,179.30

Total Project: MN2762 -- SHAKOPEE GULLY FEASIBILITY STUDY

7,179.30



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Linda Loomis

Invoice number 180431
Date 05/13/2025

Project **Fen Stewardship Program 2025**

1-1 Project Plan Development and Project Manager

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock			
Scientist 2	1.00	94.00	94.00
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	4.00	175.00	700.00
Phase subtotal			794.00

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	36.00	152.00	5,472.00
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	3.25	175.00	568.75
Rachel Kapsch			
Scientist 1	32.25	85.00	2,741.25

Reimbursables

	Units	Rate	Billed Amount
Miles	32.00	0.67	21.44
Phase subtotal			8,803.44



Young Environmental
Consulting Group, LLC

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

Invoice number 180431
Date 05/13/2025

4-1 Plan and Program Development

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	0.75	175.00	131.25
		Invoice total	9,772.44

Approved by:

Will L. Young
Administrative Director

Professional services through 04/30/2025