

Item 6E.  
BCWMC 2-17-22  
Additional documentation  
available upon request



Public Works – Surface Water & Sewer  
250 S 4<sup>th</sup> St - Room 300  
Minneapolis, MN 55415

[www.minneapolismn.gov](http://www.minneapolismn.gov)

February 4, 2022

Laura Jester, Administrator  
Bassett Creek Watershed Management Commission  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

RE: Bassett Creek Main Stem Erosion Repair Project: Cedar Lake Road to Dupond Avenue North, 2<sup>nd</sup> Avenue North, plus Fruen Mill Area, Project Number 2017CR-M

Dear Ms. Jester,

Please find attached payment documentation totaling \$595,535.42 (\$205,947.59 for design, engineering, construction oversight, and environmental reporting and \$389,587.83 for construction) for the Bassett Creek Main Stem Erosion Repair Project. A second reimbursement request will be submitted to the commission later in 2022. The final construction costs will be \$441,337 following completion of the vegetation establishment period and there will be some additional reimbursement needed for engineering invoices related to ERF grant in progress.

The City and the Minneapolis Park and Recreation Board (MPRB) are grateful for this partnership with the BCWMC and look forward to working together in the future to improve water quality and habitat within the watershed.

If you have any questions please don't hesitate to contact me at [Elizabeth.stout@minneapolismn.gov](mailto:Elizabeth.stout@minneapolismn.gov) or 612-673-5284.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth Stout".

Elizabeth Stout, P.E. (she/her)  
Principal Professional Engineer - Water Resources Manager  
City of Minneapolis – Public Works

# ITEMIZED EXPENSES

## Requested by

Barr Eng. Co

Sunram Construction

TOTAL

Contract Number	Invoice Date	Invoice #	Requested by	Check Amount
C-43812	12/23/2020	1	Sunram Construction	\$389,587.83
C-41819-12	8/15/2017	1	Barr Eng. Co	\$13,396.45
C-41819-12	9/11/2017	2	Barr Eng. Co	\$9,203.35
C-41819-12	10/10/2017	3	Barr Eng. Co	\$13,013.00
C-41819-12	11/6/2017	4	Barr Eng. Co	\$12,680.50
C-41819-12	12/5/2017	5	Barr Eng. Co	\$5,898.00
C-41819-12	12/28/2017	6	Barr Eng. Co	\$8,702.00
C-41819-12	1/29/2018	7	Barr Eng. Co	\$3,285.50
C-41819-12	3/27/2018	8	Barr Eng. Co	\$4,578.50
C-41819-12	5/18/2018	9	Barr Eng. Co	\$765.00
C-41819-12	7/9/2018	10	Barr Eng. Co	\$3,005.30
C-41819-12	12/28/2018	11	Barr Eng. Co	\$22,814.66
C-41819-12	2/25/2019	12	Barr Eng. Co	\$2,640.65
C-41819-12	3/22/2019	13	Barr Eng. Co	\$1,636.70
C-41819-12	4/23/2019	14	Barr Eng. Co	\$517.93
C-41819-12	5/20/2019	15	Barr Eng. Co	\$412.50
C-41819-12	6/17/2019	16	Barr Eng. Co	\$1,825.00

<b>Contract Number</b>	<b>Invoice Date</b>	<b>Invoice #</b>	<b>Requested by</b>	<b>Check Amount</b>
C-41819-12	9/9/2019	17	Barr Eng. Co	\$1,466.50
C-41819-12	10/7/2019	18	Barr Eng. Co	\$2,348.50
C-41819-12	11/4/2019	19	Barr Eng. Co	\$413.50
C-41819-12	12/2/2019	20	Barr Eng. Co	\$574.00
C-41819-12	12/19/2019	21	Barr Eng. Co	\$292.00
C-41819-12	2/19/2020	22	Barr Eng. Co	\$1,021.00
COM0001613-04	4/3/2020	1	Barr Eng. Co	\$1,692.00
COM0001613-04	4/27/2020	2	Barr Eng. Co	\$4,261.00
COM0001613-04	5/27/2020	3	Barr Eng. Co	\$4,084.56
COM0001613-04	6/24/2020	4	Barr Eng. Co	\$2,407.00
COM0001613-04	7/23/2020	5	Barr Eng. Co	\$6,772.80
COM0001613-04	8/19/2020	6	Barr Eng. Co	\$6,499.71
COM0001613-04	9/15/2020	7	Barr Eng. Co	\$1,830.50
COM0001613-04	11/23/2020	9	Barr Eng. Co	\$768.50
COM0001613-04	12/18/2020	10	Barr Eng. Co	\$9,121.88
COM0001613-04	1/23/2021	11	Barr Eng. Co	\$20,048.35
COM0001613-04	2/12/2021	12	Barr Eng. Co	\$587.00
COM0001613-04	3/3/2021	13	Barr Eng. Co	\$1,987.50

<b>Contract Number</b>	<b>Invoice Date</b>	<b>Invoice #</b>	<b>Requested by</b>	<b>Check Amount</b>
COM0001613-04	3/31/2021	14	Barr Eng. Co	\$5,343.00
COM0001613-04	4/23/2021	15	Barr Eng. Co	\$3,988.50
COM0001613-04	6/1/2021	16	Barr Eng. Co	\$421.50
COM0001613-04	6/25/2021	17	Barr Eng. Co	\$2,792.00
COM0001613-04	7/27/2021	18	Barr Eng. Co	\$5,888.46
COM0001613-04	8/16/2021	19	Barr Eng. Co	\$2,044.50
COM0001613-04	9/22/2021	20	Barr Eng. Co	\$828.00
COM0001613-04	10/12/2021	21	Barr Eng. Co	\$838.50
COM0001613-04	11/8/2021	22	Barr Eng. Co	\$295.50
COM0001613-04	12/6/2021	23	Barr Eng. Co	\$4,483.00
COM0001613-04	1/13/2022	24	Barr Eng. Co	\$1,651.00
<b>TOTAL</b>				<b>\$588,713.13</b>