



Mr. Jim de Lambert  
Bassett Creek Watershed Management Commission  
7800 Golden Valley Road  
Golden Valley, MN 55427

Page # 1  
Invoice # 23270051-2017-7  
Project # 23/27-0051  
Client # 59  
September 8, 2017

Invoice of Account with  
BARR ENGINEERING COMPANY

For professional services during the period of  
July 29, 2017 through September 1, 2017

**ENGINEERING**

TECHNICAL SERVICES

Provide XP SWMM model to Minnetonka staff in response to request; conditional use permits coordination with administrator, Commission legal counsel and Hennepin County; internal communications regarding new MPCA TALU rules and impact on BCWMC; communications with Minneapolis staff regarding Bryn Mawr CIP project schedule; attend August 10 Minneapolis Bacteria Study meeting; complete final updates to requirements document and MIDS design sequence flowchart to reflect BCWMC changes to linear project water quality treatment requirements and newly-adopted floodplain elevations, and provide documents to administrator; and complete revisions to Section 2 of the BCWMC Plan to reflect newly-adopted floodplain elevations and normal water level changes, including text and Tables 2-9 and 2-10, and provide revised Section 2 to administrator.

|                                                                                               |             |
|-----------------------------------------------------------------------------------------------|-------------|
| James P. Herbert, Principal Engineer/Scientist<br>4.0 hours @ \$190.00 per hour .....         | \$ 760.00   |
| Henry M. Runke, Principal Engineer/Scientist<br>1.0 hours @ \$175.00 per hour .....           | \$ 175.00   |
| Karen L. Chandler, Principal Engineer/Scientist<br>21.1 hours @ \$170.00 per hour .....       | \$ 3,587.00 |
| Jennifer A. Koehler, Engineer/Scientist/Specialist III<br>0.8 hours @ \$130.00 per hour ..... | \$ 104.00   |
| Ross S. Mullen, Engineer/Scientist/Specialist II<br>0.9 hours @ \$95.00 per hour .....        | \$ 85.50    |
| Lulu Fang, Engineer/Scientist/Specialist I<br>1.3 hours @ \$80.00 per hour .....              | \$ 104.00   |
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>23.9 hours @ \$75.00 per hour .....      | \$ 1,792.50 |

|                                          |    |                 |
|------------------------------------------|----|-----------------|
| Technicians/Administrative.....          | \$ | 292.50          |
| Expenses (Mileage/color plotter).....    | \$ | <u>43.75</u>    |
| <i>Subtotal, Technical Services.....</i> | \$ | <i>6,944.25</i> |

MONTHLY MEETING PREPARATION

Communications/coordination with administrator regarding draft/final agenda and meeting packet for August Commission meeting; review/edit draft July meeting minutes; prepare for August Commission meeting, including setting up and attending pre-meeting conference call with Chair de Lambert and administrator; and coordination and communications with administrator and internal staff regarding follow-up tasks from August Commission meeting and upcoming Commission meeting agenda items.

|                                                                                         |    |                 |
|-----------------------------------------------------------------------------------------|----|-----------------|
| James P. Herbert, Principal Engineer/Scientist<br>4.9 hours @ \$190.00 per hour .....   | \$ | 931.00          |
| Karen L. Chandler, Principal Engineer/Scientist<br>13.3 hours @ \$170.00 per hour ..... | \$ | 2,261.00        |
| Technicians/Administrative.....                                                         | \$ | <u>427.50</u>   |
| <i>Subtotal, Monthly Meeting Preparation.....</i>                                       | \$ | <i>3,619.50</i> |

TAC PREPARATION

Prepare for August TAC meeting, including forwarding August TAC meeting materials to MDNR staff, and communications with internal staff and MDNR staff regarding FEMA modeling follow-up questions, communications with Golden Valley staff regarding FEMA modeling, and internal coordination regarding proposed changes to BCWMC review fee schedule; and post-TAC meeting internal follow-up regarding additional FEMA modeling questions for MDNR.

|                                                                                               |    |                 |
|-----------------------------------------------------------------------------------------------|----|-----------------|
| James P. Herbert, Principal Engineer/Scientist<br>1.5 hours @ \$190.00 per hour .....         | \$ | 285.00          |
| Karen L. Chandler, Principal Engineer/Scientist<br>7.9 hours @ \$170.00 per hour .....        | \$ | 1,343.00        |
| Sarah M. Stratton, Engineer/Scientist/Specialist III<br>2.6 hours @ \$150.00 per hour .....   | \$ | 390.00          |
| Jennifer A. Koehler, Engineer/Scientist/Specialist III<br>2.9 hours @ \$130.00 per hour ..... | \$ | <u>377.00</u>   |
| <i>Subtotal, TAC Preparation.....</i>                                                         | \$ | <i>2,395.00</i> |

***Subtotal Technical Services ..... \$ 12,958.75***

PLAT REVIEW

SWLRT (2016-2017) (2016-24)

Communications with SWLRT consultant and internal staff regarding SWLRT project modifications, BCWMC requirements/submittal and potential re-application.

|                                                                                        |                  |
|----------------------------------------------------------------------------------------|------------------|
| James P. Herbert, Principal Engineer/Scientist<br>1.0 hours @ \$190.00 per hour .....  | \$ 190.00        |
| Karen L. Chandler, Principal Engineer/Scientist<br>2.5 hours @ \$170.00 per hour ..... | \$ <u>425.00</u> |
| <i>Subtotal, SWLRT.....</i>                                                            | <i>\$ 615.00</i> |

Luther Support Center (2016-24)

Communications with applicant regarding project BMP.

|                                                                                         |                 |
|-----------------------------------------------------------------------------------------|-----------------|
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.2 hours @ \$75.00 per hour ..... | \$ <u>15.00</u> |
| <i>Subtotal, Luther Support Center .....</i>                                            | <i>\$ 15.00</i> |

Ridgedale Corner Shoppes (2016-34)

Review revised resubmittal; communication with applicant; and prepare and send approval letter to city staff.

|                                                                                        |                  |
|----------------------------------------------------------------------------------------|------------------|
| James P. Herbert, Principal Engineer/Scientist<br>0.8 hours @ \$190.00 per hour .....  | \$ 152.00        |
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>1.9 hours @ \$75.00 per hour..... | \$ <u>142.50</u> |
| <i>Subtotal, Ridgedale Corner Shoppes.....</i>                                         | <i>\$ 294.50</i> |

BNSF Bridge 1.7 (LS 202) (2017-09)

Project close-out/filing.

|                                                                                        |                 |
|----------------------------------------------------------------------------------------|-----------------|
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.6 hours @ \$75.00 per hour..... | \$ <u>45.00</u> |
| <i>Subtotal, BNSF Bridge 1.7 (LS 202) .....</i>                                        | <i>\$ 45.00</i> |

Banner Eng. Outlet A Addition (2017-15)

Project close-out/filing.

|                                                                                        |                 |
|----------------------------------------------------------------------------------------|-----------------|
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.8 hours @ \$75.00 per hour..... | \$ <u>60.00</u> |
| <i>Subtotal, Banner Eng. Outlet A Addition .....</i>                                   | <i>\$ 60.00</i> |

Home2 Suites Hotel (2017-17)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

|                                                                                        |                 |
|----------------------------------------------------------------------------------------|-----------------|
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.3 hours @ \$75.00 per hour..... | \$ <u>22.50</u> |
| <i>Subtotal, Home2 Suites Hotel.....</i>                                               | <i>\$ 22.50</i> |

Armstrong HS Bldg Exterior (2017-18)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

Josh P. Phillips, Engineer/Scientist/Specialist I  
0.3 hours @ \$75.00 per hour..... \$ 22.50  
*Subtotal, Armstrong HS Bldg Exterior..... \$ 22.50*

CSAH 66 Culvert Replacement (2017-19)

Review status, prepare email to MDNR regarding culvert replacement; coordination with Hennepin County staff; and track new and/or fully reconstructed impervious surface.

James P. Herbert, Principal Engineer/Scientist  
1.8 hours @ \$190.00 per hour..... \$ 342.00  
Josh P. Phillips, Engineer/Scientist/Specialist I  
0.1 hours @ \$75.00 per hour..... \$ 7.50  
*Subtotal, CSAH 66 Culvert Replacement..... \$ 349.50*

Ridgedale Regional Service Center (2017-20)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

Josh P. Phillips, Engineer/Scientist/Specialist I  
0.8 hours @ \$75.00 per hour..... \$ 60.00  
*Subtotal, Ridgedale Regional Service Center..... \$ 60.00*

Creekside Woods I and II (2017-21)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

Josh P. Phillips, Engineer/Scientist/Specialist I  
0.7 hours @ \$75.00 per hour..... \$ 52.50  
*Subtotal, Creekside Woods I and II..... \$ 52.50*

Glory of Christ LC Addition (2017-22)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

Josh P. Phillips, Engineer/Scientist/Specialist I  
0.4 hours @ \$75.00 per hour..... \$ 30.00  
*Subtotal, Glory of Christ LC Addition..... \$ 30.00*

Prescription Landscape Parking (2017-23)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

Josh P. Phillips, Engineer/Scientist/Specialist I  
0.4 hours @ \$75.00 per hour..... \$ 30.00  
*Subtotal, Prescription Landscape Parking..... \$ 30.00*

Wagner Spray Tech Phase 3 (2017-24)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

|                                                                                        |    |                 |
|----------------------------------------------------------------------------------------|----|-----------------|
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.6 hours @ \$75.00 per hour..... | \$ | 45.00           |
| <i>Subtotal, Wagner Spray Tech Phase 3 .....</i>                                       |    | <i>\$ 45.00</i> |

1820 Major Drive No Landscape (2017-25)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

|                                                                                        |    |                 |
|----------------------------------------------------------------------------------------|----|-----------------|
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.4 hours @ \$75.00 per hour..... | \$ | 30.00           |
| <i>Subtotal, 1820 Major Drive N Landscape.....</i>                                     |    | <i>\$ 30.00</i> |

Plymouth Commons Apartments (2017-26)

Track new and/or fully reconstructed impervious surface; and project close-out/filing.

|                                                                                        |    |                 |
|----------------------------------------------------------------------------------------|----|-----------------|
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.5 hours @ \$75.00 per hour..... | \$ | 37.50           |
| <i>Subtotal, Plymouth Commons Apartments.....</i>                                      |    | <i>\$ 37.50</i> |

Northwood East Ballfield Improvements (2017-27)

Review grading, drainage and erosion control plans; prepare memo for August Commission meeting; and prepare and send approval letter to city staff.

|                                                                                        |    |                  |
|----------------------------------------------------------------------------------------|----|------------------|
| James P. Herbert, Principal Engineer/Scientist<br>1.5 hours @ \$190.00 per hour .....  | \$ | 285.00           |
| Karen L. Chandler, Principal Engineer/Scientist<br>0.4 hours @ \$170.00 per hour ..... | \$ | 68.00            |
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>5.2 hours @ \$75.00 per hour..... | \$ | 390.00           |
| Technicians/Administrative.....                                                        | \$ | 27.00            |
| Expenses (Postage) .....                                                               | \$ | 0.46             |
| <i>Subtotal, Northwood East Ballfield Improvements.....</i>                            |    | <i>\$ 770.46</i> |

Morrie's Parking Lot Expansion (2017-28)

Review grading, drainage and erosion control plans; and prepare and send approval letter to city staff.

|                                                                                        |    |        |
|----------------------------------------------------------------------------------------|----|--------|
| James P. Herbert, Principal Engineer/Scientist<br>2.6 hours @ \$190.00 per hour .....  | \$ | 494.00 |
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>3.0 hours @ \$75.00 per hour..... | \$ | 225.00 |

|                                                       |    |             |
|-------------------------------------------------------|----|-------------|
| Technicians/Administrative.....                       | \$ | 45.00       |
| Expenses (Postage) .....                              | \$ | <u>0.46</u> |
| <i>Subtotal, Morrie's Parking Lot Expansion .....</i> | \$ | 764.46      |

Good Samaritan Assisted Living (2017-29)

Review grading, drainage and erosion control plans; communications with applicant; and prepare and send approval/comment letter to city staff.

|                                                                                        |    |             |
|----------------------------------------------------------------------------------------|----|-------------|
| James P. Herbert, Principal Engineer/Scientist<br>1.1 hours @ \$190.00 per hour .....  | \$ | 209.00      |
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>2.7 hours @ \$75.00 per hour..... | \$ | 202.50      |
| Technicians/Administrative.....                                                        | \$ | 45.00       |
| Expenses (Postage) .....                                                               | \$ | <u>0.46</u> |
| <i>Subtotal, Good Samaritan Assisted Living.....</i>                                   | \$ | 456.96      |

***Subtotal Plat Review.....*** \$ **3,700.88**

PRELIMINARY COMMUNICATIONS AND NON-FEE REVIEWS

PRELIMINARY COMMUNICATIONS

Communications with MPRB staff regarding proposed Wirth Park mountain bike trail; communications with MPRB staff regarding proposed Bassett's Creek Park improvements; coordination with administrator regarding Cranberry Ridge development; internal communications and communications with administrator regarding impacts of Wirth Park snowmaking (creek flowrate reduction) on creek ecology; meeting with Minneapolis CPED representatives regarding impound lot redevelopment and follow-up email regarding requirements; and communications with St. Louis Park staff, administrator and developer's consultant regarding BCWMC requirements and submittal for 400 Ford Road.

|                                                                                              |    |                 |
|----------------------------------------------------------------------------------------------|----|-----------------|
| James P. Herbert, Principal Engineer/Scientist<br>4.9 hours @ \$190.00 per hour .....        | \$ | 931.00          |
| Karen L. Chandler, Principal Engineer/Scientist<br>2.8 hours @ \$170.00 per hour .....       | \$ | 476.00          |
| Margaret R. Rattei, Engineer/Scientist/Specialist III<br>0.3 hours @ \$130.00 per hour ..... | \$ | 39.00           |
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.3 hours @ \$75.00 per hour.....       | \$ | <u>22.50</u>    |
| <b><i>Subtotal, Preliminary Communications.....</i></b>                                      | \$ | <b>1,468.50</b> |

NON-FEE REVIEWS

BLUE LINE LRT

Communications with, and review information from, Blue Line LRT consultant regarding rate control and potential variance request.

Karen L. Chandler, Principal Engineer/Scientist  
2.1 hours @ \$170.00 per hour ..... \$ 357.00  
*Subtotal, Blue Line LRT..... \$ 357.00*

BLUE LINE LRT WCA LGU ADMIN

Golden Valley

Submit Notice of Application to TEP, agent, and applicant; and coordinate/set up a TEP meeting.

Karen S. Wold, Engineer/Scientist/Specialist II  
1.5 hours @ \$120.00 per hour ..... \$ 180.00  
*Subtotal, Golden Valley..... \$ 180.00*

Minneapolis

Submit Notice of Application to TEP, agent, and applicant; and coordinate/set up a TEP meeting.

Karen S. Wold, Engineer/Scientist/Specialist II  
1.4 hours @ \$120.00 per hour ..... \$ 168.00  
*Subtotal, Minneapolis..... \$ 168.00*

Robbinsdale

Communications with Blue Line LRT wetland consultant regarding a TEP meeting; and coordinate/set up a TEP meeting.

Karen S. Wold, Engineer/Scientist/Specialist II  
1.3 hours @ \$120.00 per hour ..... \$ 156.00  
*Subtotal, Robbinsdale..... \$ 156.00*

*Subtotal Blue Line LRT WCA LGU Admin..... \$ 504.00*

*Subtotal Blue Line LRT & Blue Line LRT WCA LGU Admin..... \$ 861.00*

***Subtotal Non-Fee Reviews ..... \$ 861.00***

***Subtotal Preliminary Communications and Non-Fee Reviews ..... \$ 2,329.50***

COMMISSION AND TAC MEETINGS

Attend August 4 TAC meeting and August 17 Commission meeting.

James P. Herbert, Principal Engineer/Scientist  
2.0 hours @ \$190.00 per hour ..... \$ 380.00

Karen L. Chandler, Principal Engineer/Scientist  
6.1 hours @ \$170.00 per hour ..... \$ 1,037.00

|                                                                                         |                    |
|-----------------------------------------------------------------------------------------|--------------------|
| Jeff D. Weiss, Engineer/Scientist/Specialist III<br>1.5 hours @ \$125.00 per hour ..... | \$ 187.50          |
| Expenses (Mileage) .....                                                                | \$ 12.84           |
| <b>Subtotal, Commission and TAC Meetings.....</b>                                       | <b>\$ 1,617.34</b> |

SURVEYS & STUDIES

|                                             |                |
|---------------------------------------------|----------------|
| <b>Subtotal Surveys &amp; Studies .....</b> | <b>\$ 0.00</b> |
|---------------------------------------------|----------------|

WATER QUALITY/MONITORING

Sweeney Lake Aeration Study

Review and file lab reports.

|                                                                                          |                  |
|------------------------------------------------------------------------------------------|------------------|
| Terri A. Olson, Engineer/Scientist/Specialist III<br>0.5 hours @ \$130.00 per hour ..... | \$ 65.00         |
| Technicians/Administrative.....                                                          | \$ 84.00         |
| <i>Subtotal, Sweeney Lake Aeration Study.....</i>                                        | <i>\$ 149.00</i> |
| <b>Subtotal, Water Quality/Monitoring.....</b>                                           | <b>\$ 149.00</b> |

WATER QUANTITY

Measure and review lake level elevations as part of the lake-gauging program.

|                                            |                    |
|--------------------------------------------|--------------------|
| Technicians/Administrative.....            | \$ 1,080.00        |
| Expenses (Mileage/2WD field vehicle) ..... | \$ 160.08          |
| <b>Subtotal, Water Quantity.....</b>       | <b>\$ 1,240.08</b> |

XP-SWMM Model Updates

Prepare final report; communications with administrator; and provide final report to administrator and TAC.

|                                                                                               |                     |
|-----------------------------------------------------------------------------------------------|---------------------|
| Karen L. Chandler, Principal Engineer/Scientist<br>0.8 hours @ \$170.00 per hour .....        | \$ 136.00           |
| Jennifer A. Koehler, Engineer/Scientist/Specialist III<br>4.4 hours @ \$130.00 per hour ..... | \$ 572.00           |
| Ross S. Mullen, Engineer/Scientist/Specialist II<br>0.8 hours @ \$95.00 per hour .....        | \$ 76.00            |
| <b>Subtotal, XP-SWMM Model Updates .....</b>                                                  | <b>\$ 784.00</b>    |
| <b>TOTAL ENGINEERING .....</b>                                                                | <b>\$ 22,779.55</b> |



**ANNUAL REPORT**

**TOTAL ANNUAL REPORT .....\$ 0.00**

**PUBLIC COMMUNICATIONS**

**TOTAL PUBLIC COMMUNICATIONS .....\$ 0.00**

**WEBSITE**

**TOTAL WEBSITE .....\$ 0.00**

**WATERSHED OUTLET MONITORING PROGRAM (WOMP)**

**TOTAL WOMP .....\$ 0.00**

**CAPITAL IMPROVEMENT PROJECTS (Funded through tax levy)**

FOUR SEASONS MALL AREA WATER QUALITY PROJECT (NL-2)

Review 90% re-submittal, including water quality treatment requirements for wetland restoration project, stormwater pond and on-site BMPs, XPSWMM model results, and erosion and sediment controls; request, receive and review TP load and TP load reduction summary table; internal meetings to discuss review results; communications with developer's consultant regarding review and MDNR permit status for wetland restoration; communications with developer's consultant and administrator regarding construction costs; prepare review memo for August Commission meeting and provide to administrator for meeting packet; and prepare and send approval/comment letter to city staff.

|                                                                           |                    |
|---------------------------------------------------------------------------|--------------------|
| Karen L. Chandler, Principal Engineer/Scientist                           |                    |
| 12.5 hours @ \$170.00 per hour .....                                      | \$ 2,125.00        |
| Gregory J. Wilson, Consultant/Advisor                                     |                    |
| 13.3 hours @ \$155.00 per hour .....                                      | \$ 2,061.50        |
| Ross S. Mullen, Engineer/Scientist/Specialist II                          |                    |
| 2.6 hours @ \$95.00 per hour.....                                         | \$ 247.00          |
| Josh P. Phillips, Engineer/Scientist/Specialist I                         |                    |
| 11.5 hours @ \$75.00 per hour .....                                       | \$ <u>862.50</u>   |
| <i>Subtotal, Four Seasons Mall Area Water Quality Project (NL-2).....</i> | <i>\$ 5,296.00</i> |

PLYMOUTH CREEK RESTORATION, ANNAPOLIS LN TO 2,500 FT UPSTREAM OF ANNAPOLIS LN (2017 CR-P)

Review revised 90% submittal, including revised construction plans, erosion and sediment controls, XP SWMM model, floodplain elevations, and tree removals; internal discussion regarding review; communications with city's consultant regarding missing information; communications with administrator

regarding flood level increase and variance; prepare 90% review memo for August Commission meeting; communications with city's consultant and administrator regarding flood elevation increase and variance request; provide memo to administrator for meeting packet; review landowner comments; communications with administrator regarding tree survey and tree removals; communications with administrator regarding approval conditions; and prepare and send approval/comment letter to city staff.

|                                                                                                      |    |              |
|------------------------------------------------------------------------------------------------------|----|--------------|
| James P. Herbert, Principal Engineer/Scientist<br>1.0 hours @ \$190.00 per hour .....                | \$ | 190.00       |
| Karen L. Chandler, Principal Engineer/Scientist<br>11.6 hours @ \$170.00 per hour .....              | \$ | 1,972.00     |
| Jeff D. Weiss, Engineer/Scientist/Specialist III<br>9.7 hours @ \$125.00 per hour .....              | \$ | 1,212.50     |
| Adam K. Howard, Engineer/Scientist/Specialist II<br>3.6 hours @ \$105.00 per hour .....              | \$ | 378.00       |
| Lulu Fang, Engineer/Scientist/Specialist I<br>0.6 hours @ \$80.00 per hour .....                     | \$ | 48.00        |
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>0.4 hours @ \$75.00 per hour .....              | \$ | <u>30.00</u> |
| <i>Subtotal, Plymouth Creek Restoration Annapolis Ln to 2,500 ft.<br/>Upstream of Annapolis.....</i> |    |              |
|                                                                                                      | \$ | 3,830.50     |

SCHAPER POND EFFECTIVENESS MONITORING (SL-3)

Install and program monitoring equipment; develop rating curves for inlet and outlet; field test and start up monitoring stations; troubleshoot and fix sample collection system; set up telemetry; and collect water quality samples and send to lab for analysis.

|                                                                                                 |    |          |
|-------------------------------------------------------------------------------------------------|----|----------|
| James P. Herbert, Principal Engineer/Scientist<br>0.5 hours @ \$190.00 per hour .....           | \$ | 95.00    |
| Karen L. Chandler, Principal Engineer/Scientist<br>0.5 hours @ \$170.00 per hour .....          | \$ | 85.00    |
| Gregory J. Wilson, Consultant/Advisor<br>17.4 hours @ \$155.00 per hour .....                   | \$ | 2,697.00 |
| Terri A. Olson, Engineer/Scientist/Specialist III<br>1.6 hours @ \$130.00 per hour .....        | \$ | 208.00   |
| Christopher J. Bonick, Engineer/Scientist/Specialist II<br>61.6 hours @ \$120.00 per hour ..... | \$ | 7,392.00 |
| Gregory D. Fransen, Engineer/Scientist/Specialist II<br>1.3 hours @ \$115.00 per hour .....     | \$ | 149.50   |
| Heather N. Hlavaty, Engineer/Scientist/Specialist I<br>41.8 hours @ \$90.00 per hour .....      | \$ | 3,762.00 |

|                                                                                                    |           |                  |
|----------------------------------------------------------------------------------------------------|-----------|------------------|
| Brianna I. Drake, Engineer/Scientist/Specialist I<br>2.8 hours @ \$85.00 per hour .....            | \$        | 238.00           |
| Josh P. Phillips, Engineer/Scientist/Specialist I<br>1.0 hours @ \$75.00 per hour .....            | \$        | 75.00            |
| Technicians/Administrative.....                                                                    | \$        | 2,039.00         |
| Expenses (Mileage/Vehicle-2WD&4WD Field/gas indicator/confined<br>space kit/Verizon Wireless)..... | \$        | <u>633.43</u>    |
| <i>Subtotal, Schaper Pond Effectiveness Monitoring .....</i>                                       | \$        | <i>17,373.93</i> |
| <b>TOTAL CAPITAL IMPROVEMENTS PROJECTS (Tax Levy) .....</b>                                        | <b>\$</b> | <b>26,500.43</b> |

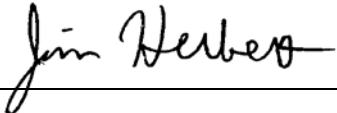
|                  |
|------------------|
| <b>TMDL WORK</b> |
|------------------|

**TOTAL TMDL WORK .....** \$ **0.00**

|                       |
|-----------------------|
| <b>SUMMARY TOTALS</b> |
|-----------------------|

|                                                                |           |                    |
|----------------------------------------------------------------|-----------|--------------------|
| <b>Total Engineering .....</b>                                 | <b>\$</b> | <b>22,779.55</b>   |
| <b>Total Annual Report/Website/Public Communications .....</b> | <b>\$</b> | <b>0.00</b>        |
| <b>Total WOMP.....</b>                                         | <b>\$</b> | <b>0.00</b>        |
| <b>Total Capital Improvement Projects (Tax Levy).....</b>      | <b>\$</b> | <b>26,500.43</b>   |
| <b>Total TMDL Work .....</b>                                   | <b>\$</b> | <b><u>0.00</u></b> |
| <b>TOTAL PAYABLE.....</b>                                      | <b>\$</b> | <b>49,279.98</b>   |

Barr declares under the penalties of law that this account, claim or demand is just and that no part of it has been paid.

  
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