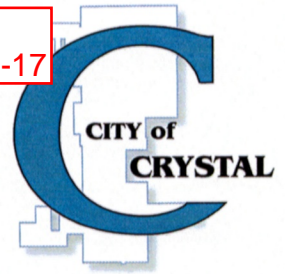


Item 4D.  
BCWMC 10-19-17



**Billing Address:** 114751  
BASSETT CREEK WATERSHED MGMT COMMISSION  
ATTN: LAURA JESTER, ADMINISTRATOR  
16145 HILLCREST LANE  
EDEN PRAIRIE MN 55346

# INVOICE

7043

Invoice Date 9/27/2017

Due Date 10/27/2017

Page: 1

Item	Remark	Amount
001	REIM>N BRANCH BANK 2017 WORK	25,000.00
	<b>Total Amount Invoiced</b>	25,000.00
	<b>Tax Amount</b>	
	<b>Balance Due</b>	<u>25,000.00</u>

4141 Douglas Drive North • Crystal, Minnesota 55422-1696

Tel: (763) 531-1000 • Fax: (763) 531-1188 • [www.crystalmn.gov](http://www.crystalmn.gov)

Dear Ms. Jester,

Enclosed you will find documentation for design and construction expenses for the North Branch Channel Maintenance Project approved by the Commission on November 18, 2015. This is the second and final request to the Bassett Creek Watershed Management Commission (BCWMC) for reimbursement of City expenses incurred for this project.

The project was done to complete repairs on an eroding bank that was originally part of the 2012 North Branch Bassett Creek Restoration Project (2012 CR). In November 2015, the TAC and BCWMC determined that this project is eligible for Channel Maintenance Funds to repair the eroding bank, which was caused by heavy rains in 2014. The erosion was located behind 3451 Brunswick Ave N in Crystal.

The requested total reimbursement for the North Branch Bassett Creek Slope Stabilization Project is \$31,675, which was the amount approved by the BCWMC and reflects the amount of funding available to the City at the time the project was approved. The expenses incurred by the City total \$34,700, including \$8,900 for engineering and \$25,800 for construction. The bids for construction were higher than originally estimated; however, modifications were made during construction to reduce the overall project costs.

The first reimbursement request for \$6,675 was submitted in March 2017. The City of Crystal is now requesting a reimbursement of the remaining \$25,000, as authorized for the project in 2015.

Thank you again for your support of this project. If you have any questions regarding the submission, please contact me at 763.531.1160 or [mark.ray@crystalmn.gov](mailto:mark.ray@crystalmn.gov)

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark Ray', written in a cursive style.

Mark Ray, PE  
Director of Public Works



Minnesota 8740 77th Street NE  
 Native Otsego, MN 55362  
 Landscapes

# INVOICE

CUSTOMER NAME
Barr Engineering 4300 MarketPointe Drive Suite 200 Minneapolis, MN 55435

PROJECT NAME
North Branch Basset Creek

BILLING DATE	INVOICE #
8/21/2017	15897

TERMS	DUE DATE
Net 30	9/20/2017

VENDOR #	P.O. NO.

QTY	UNITS	ITEM	DESCRIPTION	UNIT PRICE	EXTENTION
1	LS	Mobilization	Mobilization/Demobilization	1,800.00	1,800.00
250	EA	Grading/Earthwork	Vegetated Reinforced Soil Slope (S.F.F)	65.00	16,250.00
150	EA	Plant Installation	Furnish and Install Shrubs	15.00	2,250.00
10	EA	Plant Installation	Furnish and Install Trees	300.00	3,000.00
1	LS	Erosion Control Pro...	Erosion Control	500.00	500.00
1	LS	Installation	Site Restoration	2,000.00	2,000.00
			Work Completed 8/1-8/2 & 8/10/17	6.875%	0.00

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Thank you for your business. Please place the invoice number on your check.	<b>Total</b>	\$25,800.00
Any amount unpaid beyond 30 days, will incur a 1.5% per month finance charge.	<b>Payments/Credits</b>	\$0.00
763-295-0010 • www.mnnativelandscapes.com • amy@MNLcorp.com	<b>Balance Due</b>	\$25,800.00

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