

Item 5F.
BCWMC 3-21-19



7800 Golden Valley Road
Golden Valley, MN 55427

March 5, 2019

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

Subject: 2015 Bassett Creek Main Stem Restoration Project (City Project No. 13-25 and 16-05)
BCWMC Project #CR2015
4th (Final) Request for Reimbursement

Dear Ms. Jester:

Per the terms of the Cooperative Agreement for the 2015 Bassett Creek Main Stem Restoration Project, the City of Golden Valley is requesting reimbursement for expenses incurred for the native vegetation establishment phase of the creek restoration project. The amount requested is **\$114,601.05**.

Enclosed please find the following supporting documentation:

- Applied Ecological Services voucher numbers 1 through 10
- Finance & Commerce Ad

Following is a summary of all reimbursement requests for this project:

Reimbursement 1 (July 2015)	\$ 61,993.25 PAID
Reimbursement 2 (December 2016)	\$ 841,405.15 PAID
Reimbursement 3 (August 2017)	\$ 57,299.09 PAID
<u>Reimbursement 4 (March 2019)</u>	<u>\$ 114,601.05</u>
Total	\$1,075,298.54

This is the final reimbursement request for the project.

If you have any questions regarding this submission, please contact me at 763-593-8084.

Sincerely,

A handwritten signature in blue ink that reads "Eric Eckman".

Eric Eckman
Project Manager

Enclosures

C: Marc Nevinski, Physical Development Director
Jeff Oliver, PE, City Engineer
Sue Virnig, Finance Director

PW FILE



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project 16-05 - 2016 Bassett Creek Native Vegetation Project
 Contract Voucher No. 1

Contractor: Applied Ecological Services, Inc.
 17921 Smith Road
 Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 5/1/2016 - 7/12/2016
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

Work Certified To Date

Base Bid Items	\$59,103.45
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$59,103.45

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$59,103.45	\$59,103.45	\$2,955.17	\$0.00	\$56,148.28	\$56,148.28
			Percent Retained: 5%		Percent Complete: 38.8372%	
Amount Paid This Contract Voucher					\$56,148.28	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Applied Ecological Services, Inc.

Signature Ta Hogg water resources technician 7/13/16
 City Project Representative Title Date

x Signature [Signature] MN Contracting Manager 7/13/16
 Contractor Title Date

Signature [Signature] Jeff Oliver, PE, City Engineer 7/13/16
 Date

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 1

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
Totals:			\$59,103.45	\$2,955.17	\$56,148.28

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	59,103.45	2,955.17	0.00	56,148.28	56,148.28
Totals:		\$59,103.45	\$2,955.17	\$0.00	\$56,148.28

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	56,148.28	152,182.60	152,182.60	56,148.28
Totals:		\$56,148.28	\$152,182.60	\$152,182.60	\$56,148.28

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 1

16-05 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0.25	\$2,081.50	0.25	\$2,081.50
2	2571.501	TREE PLANTING	EA	\$587.00	45	0	\$0.00	0	\$0.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	0	\$0.00	0	\$0.00
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	0	\$0.00
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	85	\$191.25	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	0	\$0.00
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	1.1	\$2,812.70	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	2	\$4,142.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	1	\$2,037.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	0	\$0.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	13500	\$21,330.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	6500	\$12,415.00	6500	\$12,415.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 1

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
15	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	3	\$1,314.00	3	\$1,314.00
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,675.00	1	0	\$0.00	0	\$0.00
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0	\$0.00	0	\$0.00
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0	\$0.00	0	\$0.00
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	0	\$0.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	9000	\$12,780.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	0	\$0.00	0	\$0.00
Totals For Base Bid:							\$59,103.45		\$59,103.45
Project Totals:							\$59,103.45		\$59,103.45

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FINANCE
CONTRACTS



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 16-05 - 2016 Bassett Creek Native Vegetation Project
Contract Voucher No. 2

Contractor: Applied Ecological Services, Inc.
17921 Smith Road
Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 7/13/2016 - 9/8/2016
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Work Certified To Date

Base Bid Items	\$66,427.10
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$66,427.10

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$7,323.65	\$66,427.10	\$3,321.36	\$56,148.28	\$6,957.46	\$63,105.74
			Percent Retained: 5%		Percent Complete: 43.6496%	
Amount Paid This Contract Voucher					\$6,957.46	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Applied Ecological Services, Inc.

Signature [Signature] City Project Representative Title ENGINEER Date 9/6/16

Signature [Signature] Contractor Title contract manager Date 9/9/16

Signature [Signature] Jeff Oliver, P.E., City Engineer Title _____ Date 9/9/16

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 2

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.65	\$366.19	\$6,957.46
Totals:			\$66,427.10	\$3,321.36	\$63,105.74

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	66,427.10	3,321.36	56,148.28	6,957.46	63,105.74
Totals:	\$66,427.10	\$3,321.36	\$56,148.28	\$6,957.46	\$63,105.74

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	6,957.46	152,182.60	152,182.60	63,105.74
Totals:		\$6,957.46	\$152,182.60	\$152,182.60	\$63,105.74

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 2

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0.15	\$1,248.90	0.4	\$3,330.40
2	2571.501	TREE PLANTING	EA	\$587.00	45	0	\$0.00	0	\$0.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	0	\$0.00	0	\$0.00
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	0	\$0.00
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	170	\$4,088.50	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	0	\$0.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00
		PRE-SEEDING							

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 2

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
15	2575.545	HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,675.00	1	0.35	\$1,986.25	0.35	\$1,986.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0	\$0.00	0	\$0.00
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0	\$0.00	0	\$0.00
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	0	\$0.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	0	\$0.00	0	\$0.00
Totals For Base Bid:								\$7,323.65	\$66,427.10
Project Totals:								\$7,323.65	\$66,427.10



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 16-05 - 2016 Bassett Creek Native Vegetation Project
Contract Voucher No. 3

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CONSTRUCTION FINANCE

Contractor: Applied Ecological Services, Inc.
17921 Smith Road
Brodhead, WI 53520

Contract No. _____
Vendor No. 1
For Period: 9/30/2016 - 10/5/2016
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Work Certified To Date

Base Bid Items	\$68,697.10
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$68,697.10

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

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	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$2,270.00	\$68,697.10	\$3,434.86	\$63,105.74	\$2,156.50	\$65,262.24
Percent Retained: 5%			Percent Complete: 45.1412%			
Amount Paid This Contract Voucher					\$2,156.50	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.
Approved By _____ Approved By Applied Ecological Services, Inc.

Signature To Hoag Water Resources Tech 10/6/16
City Project Representative Title Date

Signature [Signature] MN Contracting Manager 10/6/16
Contractor Title Date

Signature [Signature] Jeff Oliver, P.E., City Engineer 10/6/16
Title Date

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 3

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.65	\$366.19	\$6,957.46
3	09/30/2016	10/05/2016	\$2,270.00	\$113.50	\$2,156.50
Totals:			\$68,697.10	\$3,434.86	\$65,262.24

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	68,697.10	3,434.86	63,105.74	2,156.50	65,262.24
Totals:	\$68,697.10	\$3,434.86	\$63,105.74	\$2,156.50	\$65,262.24

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	2,156.50	152,182.60	152,182.60	65,262.24
Totals:		\$2,156.50	\$152,182.60	\$152,182.60	\$65,262.24

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 3

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0	\$0.00	0.4	\$3,330.40
2	2571.501	TREE PLANTING	EA	\$587.00	45	0	\$0.00	0	\$0.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	0	\$0.00	0	\$0.00
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	0	\$0.00
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	0	\$0.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00
15	2575.545	PRE-SEEDING HERBICIDE	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 3

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
		TREATMENTS							
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,675.00	1	0.4	\$2,270.00	0.75	\$4,256.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0	\$0.00	0	\$0.00
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0	\$0.00	0	\$0.00
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	0	\$0.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	0	\$0.00	0	\$0.00
Totals For Base Bid:							\$2,270.00		\$68,697.10
Project Totals:							\$2,270.00		\$68,697.10



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project 16-05 - 2016 Bassett Creek Native Vegetation Project
 Contract Voucher No. 4

Contractor: Applied Ecological Services, Inc.
 17921 Smith Road
 Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 10/6/2016 - 4/4/2017
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Work Certified To Date

Base Bid Items	\$76,399.60
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$76,399.60

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$7,702.50	\$76,399.60	\$3,819.98	\$65,262.24	\$7,317.38	\$72,579.62
Percent Retained: 5%				Percent Complete: 50.2026%		
Amount Paid This Contract Voucher					\$7,317.38	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

 County/City Project Engineer

Approved By Applied Ecological Services, Inc.

 Contractor

4/6/17

 Date

4/6/17

 Date

CONTRACTOR
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CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 4

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.65	\$366.19	\$6,957.46
3	09/30/2016	10/05/2016	\$2,270.00	\$113.50	\$2,156.50
4	10/06/2016	04/04/2017	\$7,702.50	\$385.12	\$7,317.38
Totals:			\$76,399.60	\$3,819.98	\$72,579.62

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	76,399.60	3,819.98	65,262.24	7,317.38	72,579.62
Totals:	\$76,399.60	\$3,819.98	\$65,262.24	\$7,317.38	\$72,579.62

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	7,317.38	152,182.60	152,182.60	72,579.62
Totals:		\$7,317.38	\$152,182.60	\$152,182.60	\$72,579.62

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 4

16-05 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0	\$0.00	0.4	\$3,330.40
2	2571.501	TREE PLANTING	EA	\$587.00	45	0	\$0.00	0	\$0.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	0	\$0.00	0	\$0.00
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	0	\$0.00
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	0	\$0.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00
15	2575.545	PRE-SEEDING HERBICIDE	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 4

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
		TREATMENTS							
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,675.00	1	0	\$0.00	0.75	\$4,256.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0	\$0.00	0	\$0.00
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0	\$0.00	0	\$0.00
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	1000	\$6,940.00	1000	\$6,940.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	250	\$762.50	250	\$762.50
Totals For Base Bid:							\$7,702.50		\$76,399.60
Project Totals:							\$7,702.50		\$76,399.60

FW FILE



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 16-05 - 2016 Bassett Creek Native Vegetation Project
Contract Voucher No. 5

Contractor: Applied Ecological Services, Inc.
17921 Smith Road
Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 4/5/2017 - 6/12/2017
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Work Certified To Date

Base Bid Items	\$100,980.55
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$100,980.55

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$24,580.95	\$100,980.55	\$5,049.03	\$72,579.62	\$23,351.90	\$95,931.52
Percent Retained: 5%				Percent Complete: 66.3549%		
Amount Paid This Contract Voucher					\$23,351.90	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Applied Ecological Services, Inc.

TH

County/City/Project Engineer

Contractor

MATT LASCH

6/14/17
Date

6/14/17
Date

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 5

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.65	\$366.19	\$6,957.46
3	09/30/2016	10/05/2016	\$2,270.00	\$113.50	\$2,156.50
4	10/06/2016	04/04/2017	\$7,702.50	\$385.12	\$7,317.38
5	04/05/2017	06/12/2017	\$24,580.95	\$1,229.05	\$23,351.90
Totals:			\$100,980.55	\$5,049.03	\$95,931.52

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date	
001	100,980.55	5,049.03	72,579.62	23,351.90	95,931.52	
Totals:		\$100,980.55	\$5,049.03	\$72,579.62	\$23,351.90	\$95,931.52

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	23,351.90	152,182.60	152,182.60	95,931.52
Totals:		\$23,351.90	\$152,182.60	\$152,182.60	\$95,931.52

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 5

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0.2	\$1,665.20	0.6	\$4,995.60
2	2571.501	TREE PLANTING	EA	\$587.00	45	30	\$17,610.00	30	\$17,610.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	35	\$1,280.65	35	\$1,280.65
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	750	\$2,737.50	750	\$2,737.50
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	0	\$0.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 5

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
15	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,675.00	1	0	\$0.00	0.75	\$4,256.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0.3	\$1,287.60	0.3	\$1,287.60
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0	\$0.00	0	\$0.00
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	1000	\$6,940.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	0	\$0.00	250	\$762.50
Totals For Base Bid:							\$24,580.95		\$100,980.55
Project Totals:							\$24,580.95		\$100,980.55



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 16-05 - 2016 Bassett Creek Native Vegetation Project
Contract Voucher No. 6

Contractor: Applied Ecological Services, Inc.
17921 Smith Road
Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 6/13/2017 - 7/10/2017
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Work Certified To Date

Base Bid Items	\$105,319.55
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$105,319.55

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$4,339.00	\$105,319.55	\$5,265.98	\$95,931.52	\$4,122.05	\$100,053.57
Percent Retained: 5.0000%				Percent Complete: 69.2060%		
Amount Paid This Contract Voucher					\$4,122.05	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

[Signature]

County/City/Project Engineer

Date

8/28/17

Approved By Applied Ecological Services, Inc.

[Signature]

Contractor

Date

8/28/17

SCANNED
FINANCE

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 6

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.65	\$366.19	\$6,957.46
3	09/30/2016	10/05/2016	\$2,270.00	\$113.50	\$2,156.50
4	10/06/2016	04/04/2017	\$7,702.50	\$385.12	\$7,317.38
5	04/05/2017	06/12/2017	\$24,580.95	\$1,229.05	\$23,351.90
6	06/13/2017	07/10/2017	\$4,339.00	\$216.95	\$4,122.05
Totals:			\$105,319.55	\$5,265.98	\$100,053.57

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date	
001	105,319.55	5,265.98	95,931.52	4,122.05	100,053.57	
Totals:		\$105,319.55	\$5,265.98	\$95,931.52	\$4,122.05	\$100,053.57

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	4,122.05	152,182.60	152,182.60	100,053.57
Totals:		\$4,122.05	\$152,182.60	\$152,182.60	\$100,053.57

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 6

16-05 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0.2	\$1,665.20	0.8	\$6,660.80
2	2571.501	TREE PLANTING	EA	\$587.00	45	0	\$0.00	30	\$17,610.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	0	\$0.00	35	\$1,280.65
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	750	\$2,737.50
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	100	\$957.00	100	\$957.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 6

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
15	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,675.00	1	0	\$0.00	0.75	\$4,256.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0.4	\$1,716.80	0.7	\$3,004.40
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0	\$0.00	0	\$0.00
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	1000	\$6,940.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	0	\$0.00	250	\$762.50
Totals For Base Bid:							\$4,339.00		\$105,319.55
Project Totals:							\$4,339.00		\$105,319.55



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 16-05 - 2016 Bassett Creek Native Vegetation Project
Contract Voucher No. 7

Contractor: Applied Ecological Services, Inc.
17921 Smith Road
Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 7/11/2017 - 8/22/2017
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Work Certified To Date

Base Bid Items	\$107,856.05
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$107,856.05

Funds Encumbered

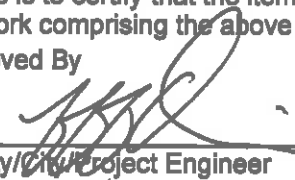
Original	\$152,182.60
Additional	N/A
Total	\$152,182.60


	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$2,536.50	\$107,856.05	\$5,392.80	\$100,053.57	\$2,409.68	\$102,463.25
Percent Retained: 5.0000%				Percent Complete: 70.8728%		
Amount Paid This Contract Voucher					\$2,409.68	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Applied Ecological Services, Inc.

TH 

 **MATT LASCH**

County/City/Project Engineer

Contractor

Date 9/19/17

Date 9/19/17

CONTRACTUAL
SIGNATURE
FINANCE

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 7

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.65	\$366.19	\$6,957.46
3	09/30/2016	10/05/2016	\$2,270.00	\$113.50	\$2,156.50
4	10/06/2016	04/04/2017	\$7,702.50	\$385.12	\$7,317.38
5	04/05/2017	06/12/2017	\$24,580.95	\$1,229.05	\$23,351.90
6	06/13/2017	07/10/2017	\$4,339.00	\$216.95	\$4,122.05
7	07/11/2017	08/22/2017	\$2,536.50	\$126.82	\$2,409.68
Totals:			\$107,856.05	\$5,392.80	\$102,463.25

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	107,856.05	5,392.80	100,053.57	2,409.68	102,463.25
Totals:	\$107,856.05	\$5,392.80	\$100,053.57	\$2,409.68	\$102,463.25

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	2,409.68	152,182.60	152,182.60	102,463.25
Totals:		\$2,409.68	\$152,182.60	\$152,182.60	\$102,463.25

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 7

16-05 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0.15	\$1,248.90	0.95	\$7,909.70
2	2571.501	TREE PLANTING	EA	\$587.00	45	0	\$0.00	30	\$17,610.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	0	\$0.00	35	\$1,280.65
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	750	\$2,737.50
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	100	\$957.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 7

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
15	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,675.00	1	0	\$0.00	0.75	\$4,256.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0.3	\$1,287.60	1	\$4,292.00
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0	\$0.00	0	\$0.00
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	1000	\$6,940.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	0	\$0.00	250	\$762.50
Totals For Base Bid:							\$2,536.50		\$107,856.05
Project Totals:							\$2,536.50		\$107,856.05



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project 16-05 - 2016 Bassett Creek Native Vegetation Project
 Contract Voucher No. 8

Contractor: Applied Ecological Services, Inc.
 17921 Smith Road
 Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 8/23/2017 - 9/26/2017
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Work Certified To Date

Base Bid Items	\$109,030.05
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$109,030.05

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$1,174.00	\$109,030.05	\$5,451.50	\$102,463.25	\$1,115.30	\$103,578.55
			Percent Retained: 5.0000%		Percent Complete: 71.6442%	
Amount Paid This Contract Voucher					\$1,115.30	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Applied Ecological Services, Inc.

County/City/Project Engineer

Contractor

Date

Date

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 8

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.65	\$366.19	\$6,957.46
3	09/30/2016	10/05/2016	\$2,270.00	\$113.50	\$2,156.50
4	10/06/2016	04/04/2017	\$7,702.50	\$385.12	\$7,317.38
5	04/05/2017	06/12/2017	\$24,580.95	\$1,229.05	\$23,351.90
6	06/13/2017	07/10/2017	\$4,339.00	\$216.95	\$4,122.05
7	07/11/2017	08/22/2017	\$2,536.50	\$126.82	\$2,409.68
8	08/23/2017	09/26/2017	\$1,174.00	\$58.70	\$1,115.30
Totals:			\$109,030.05	\$5,451.50	\$103,578.55

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	109,030.05	5,451.50	102,463.25	1,115.30	103,578.55
Totals:	\$109,030.05	\$5,451.50	\$102,463.25	\$1,115.30	\$103,578.55

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	1,115.30	152,182.60	152,182.60	103,578.55
Totals:		\$1,115.30	\$152,182.60	\$152,182.60	\$103,578.55

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 8

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0	\$0.00	0.95	\$7,909.70
2	2571.501	TREE PLANTING	EA	\$587.00	45	2	\$1,174.00	32	\$18,784.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	0	\$0.00	35	\$1,280.65
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	750	\$2,737.50
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	100	\$957.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 8

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
15	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,675.00	1	0	\$0.00	0.75	\$4,256.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0	\$0.00	1	\$4,292.00
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0	\$0.00	0	\$0.00
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	1000	\$6,940.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	0	\$0.00	250	\$762.50
Totals For Base Bid:							\$1,174.00		\$109,030.05
Project Totals:							\$1,174.00		\$109,030.05

9/20/2018



Contract Voucher

CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 16-05 - 2016 Bassett Creek Native Vegetation Project
Contract Voucher No. 9

Contractor: Applied Ecological Services, Inc.
17921 Smith Road
Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 9/27/2017 - 9/20/2018
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Work Certified To Date

Base Bid Items	\$110,225.05
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$110,225.05

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$1,195.00	\$110,225.05	\$5,511.25	\$103,578.55	\$1,135.25	\$104,713.80
Percent Retained: 5.0000%				Percent Complete: 72.4295%		
Amount Paid This Contract Voucher					\$1,135.25	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

[Signature]
County/City/Project Engineer *[Signature]*

Date

09-21-18

Approved By Applied Ecological Services, Inc.

[Signature]
Contractor

Date

9/21/18

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Contract Voucher No. 9

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.65	\$366.19	\$6,957.46
3	09/30/2016	10/05/2016	\$2,270.00	\$113.50	\$2,156.50
4	10/06/2016	04/04/2017	\$7,702.50	\$385.12	\$7,317.38
5	04/05/2017	06/12/2017	\$24,580.95	\$1,229.05	\$23,351.90
6	06/13/2017	07/10/2017	\$4,339.00	\$216.95	\$4,122.05
7	07/11/2017	08/22/2017	\$2,536.50	\$126.82	\$2,409.68
8	08/23/2017	09/26/2017	\$1,174.00	\$58.70	\$1,115.30
9	09/27/2017	09/20/2018	\$1,195.00	\$59.75	\$1,135.25
Totals:			\$110,225.05	\$5,511.25	\$104,713.80

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date	
001	110,225.05	5,511.25	103,578.55	1,135.25	104,713.80	
Totals:		\$110,225.05	\$5,511.25	\$103,578.55	\$1,135.25	\$104,713.80

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7346	Capital Improvement Fund	1,135.25	152,182.60	152,182.60	104,713.80
Totals:		\$1,135.25	\$152,182.60	\$152,182.60	\$104,713.80

CITY OF GOLDEN VALLEY
7800 Golden Valley Rd
Golden Valley, MN 55427
Project No. 16-05
Contract Voucher No. 9

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,326.00	1	0	\$0.00	0.95	\$7,909.70
2	2571.501	TREE PLANTING	EA	\$587.00	45	0	\$0.00	32	\$18,784.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$36.59	35	0	\$0.00	35	\$1,280.65
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	750	\$2,737.50
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	65	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	0	\$0.00	0	\$0.00
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	100	\$957.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00
15	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,875.00	1	0	\$0.00	0.75	\$4,256.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0	\$0.00	1	\$4,292.00
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0.5	\$1,195.00	0.5	\$1,195.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 18-05
 Contract Voucher No. 9

16-05 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	1000	\$6,940.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.505	LIVE STAKES	EA	\$3.05	250	0	\$0.00	250	\$762.50
Totals For Base Bid:							\$1,195.00		\$110,225.05
Project Totals:							\$1,195.00		\$110,225.05

12/21/2018



Contract Voucher

CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project 16-05 - 2016 Bassett Creek Native Vegetation Project
 Final Contract Voucher No. 10

Contractor: Applied Ecological Services, Inc.
 17921 Smith Road
 Brodhead, WI 53520

Contract No.
Vendor No. 1
For Period: 9/21/2018 - 12/1/2018
Warrant # _____ **Date** _____

Contract Amounts

Original Contract	\$152,182.60
Contract Changes	\$0.00
Revised Contract	\$152,182.60

Funds Encumbered

Original	\$152,182.60
Additional	N/A
Total	\$152,182.60

Work Certified To Date

Base Bid Items	\$114,443.20
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$114,443.20

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
16-05	\$4,218.15	\$114,443.20	\$0.00	\$104,713.80	\$9,729.40	\$114,443.20
Percent Retained: 0.0000%						
Amount Paid This Final Contract Voucher					\$9,729.40	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

[Signature]
 County/City/Project Engineer

Approved By Applied Ecological Services, Inc.

[Signature]
 Contractor

Date

01-02-19

Date

1/2/19

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Final Contract Voucher No. 10

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2016	\$7,323.85	\$366.19	\$6,957.66
3	09/30/2016	10/05/2016	\$2,270.00	\$113.50	\$2,156.50
4	10/06/2016	04/04/2017	\$7,702.50	\$385.12	\$7,317.38
5	04/05/2017	06/12/2017	\$24,580.95	\$1,229.05	\$23,351.90
6	06/13/2017	07/10/2017	\$4,339.00	\$216.95	\$4,122.05
7	07/11/2017	08/22/2017	\$2,536.50	\$126.82	\$2,409.68
8	08/23/2017	09/26/2017	\$1,174.00	\$58.70	\$1,115.30
9	09/27/2017	09/20/2018	\$1,195.00	\$59.75	\$1,135.25
10	09/21/2018	12/01/2018	\$4,218.15	(\$5,511.25)	\$9,729.40
Totals:			\$114,443.20	\$0.00	\$114,443.20

16-05 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	114,443.20	0.00	104,713.80	9,729.40	114,443.20
Totals:		\$0.00	\$104,713.80	\$9,729.40	\$114,443.20

16-05 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7348	Capital Improvement Fund	9,729.40	152,182.60	152,182.60	114,443.20
Totals:		\$9,729.40	\$152,182.60	\$152,182.60	\$114,443.20

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Final Contract Voucher No. 10

16-05 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LUMP SUM	\$8,328.00	1	0	\$0.00	0.95	\$7,909.70
2	2571.501	TREE PLANTING	EA	\$587.00	45	0	\$0.00	32	\$18,784.00
3	2571.505	SHRUB PLANTING (CONTAINER GROWN)	EA	\$38.59	35	0	\$0.00	35	\$1,280.65
4	2571.505	DOGWOOD & WILL SHRUB (BARE-ROOT)	EA	\$3.65	750	0	\$0.00	750	\$2,737.50
5	2572.501	TEMPORARY FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.25
6	2572.501	SPLIT-RAIL FENCE	LF	\$24.05	125	0	\$0.00	170	\$4,088.50
7	2574.525	TOPSOIL BORROW	CY	\$46.51	500	65	\$3,023.15	65	\$3,023.15
8	2575.501	NATIVE BUFFER-SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.70
9	2575.501	NATIVE BUFFER-UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.00
10	2575.501	NATIVE BUFFER-UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.00
11	2575.511	MULCH MATERIAL TYPE 1	TON	\$923.00	6	0	\$0.00	0	\$0.00
12	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	100	\$957.00
13	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
14	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00
15	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
16	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 1	LS	\$5,875.00	1	0	\$0.00	0.75	\$4,258.25
17	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 2	LS	\$4,292.00	1	0	\$0.00	1	\$4,292.00
18	2575.555	NATIVE BUFFER MANAGEMENT-YEAR 3	LS	\$2,390.00	1	0.5	\$1,195.00	1	\$2,390.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 16-05
 Final Contract Voucher No. 10

16-05 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	1000	\$6,940.00
20	2577.501	CORDGRASS PLUGS	LF	\$1.42	9000	0	\$0.00	9000	\$12,780.00
21	2577.605	LIVE STAKES	EA	\$3.05	250	0	\$0.00	250	\$762.50
Totals For Base Bid:							\$4,218.15		\$114,443.20
Project Totals:							\$4,218.15		\$114,443.20

INVOICE

Finance & Commerce, Inc.

222 South 9th St
 Suite 2300
 Minneapolis, MN 55402
 1 (612) 333-4244

City of Golden Valley
 Sue Schwalbe
 7800 Golden Valley Rd
 Golden Valley, MN 55427-4508

Account #	10033291
Invoice Date	2/19/2016
Invoice #	742610316
Order #	10999657
Terms	NET 30
PO/Case #	
Salesrep	

Days/Inserts	Description	Size/Qty	Unit Price	Amount	
1	<p>2016 BASSETT CREEK NATIVE VEGETATION PROJECT</p> <p>Finance and Commerce (MN) Bids / Construction Bid Location Hennepin County; Due 03/16/2016 at 11:00 AM 02/19/2016 -Base Charge -Affidavit</p> <p><i>SAM</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">CITY OF GOLDEN VALLEY OK TO PAY</p> <p style="text-align: center;">ACCT CODE <i>7303 - 6320</i></p> <p style="text-align: center;">DATE: <i>2/29/16</i></p> <p style="text-align: center;">APPROVED BY: <i>[Signature]</i></p> </div>	1 col x 12.18in 571 wrd / 109 in			153.85 4.00
TOTAL DUE				157.85	

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

Finance & Commerce, Inc.
 SDS 12-2619
 PO BOX 86
 Minneapolis, MN 55486-2619

Account #	Customer	Bill Attention	Invoice #	Invoice Date	Total Due
10033291	City of Golden Valley	Sue Schwalbe	742610316	2/19/2016	157.85



M M Y Y

____ / ____ Security Code: _____

CARD NUMBER

EXP. DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____

Affidavit of Publication

**CITY OF GOLDEN VALLEY,
MINNESOTA
ADVERTISEMENT FOR BIDS
2016 BASSETT CREEK NATIVE
VEGETATION PROJECT
CITY PROJECT NO. 16-05
WSB PROJECT NO. 2032-10**

percent (5%) of the amount bid (to be forfeited as liquidated damages in the event the bid is accepted and bidder shall fail to enter promptly into a written contract and furnish the requir

Each proposal, together with proposal guaranty, shall be submitted in a sealed envelope, with the name of the bidder and the nature of the bid clearly indicated thereon.

No bids shall be withdrawn for a period of ninety (90) days after the bids are opened. The City Council reserves the right to reject any or all bids and to waive informalities.

All interested persons may appear in person or by counsel and be heard. If you require auxiliary aids or services to participate or communicate in this meeting, please contact Kris Luedke at 763-593-8012 (TTY: 763-593-3968) 48 hours before the meeting time to make a request. Examples of auxiliary aids or services may include sign language interpreter, assistive listening device, accessible meeting location, etc.

BY ORDER OF THE CITY COUNCIL
KRISTINE A. LUEDKE
City Clerk

(Published in
Finance and Commerce
February 19, 2016)

10999657

NOTICE IS HEREBY GIVEN that separate sealed bids for the 2016 Bassett Creek Native Vegetation Project will be received by the City Council of the City of Golden Valley, Minnesota, at the office of the City Clerk, Golden Valley City Hall, 7800 Golden Valley Road, Golden Valley, Minnesota 55427-4588, until 10:00 AM CST, **Wednesday, March 16, 2016**, at which time they will be publicly opened in the City Council Chambers. There will be a mandatory pre-bid meeting held from 10:00 to 11:30 AM on **Wednesday, March 2, 2016** at Golden Valley City Hall.

The Project includes installation of native vegetation buffers, shrubs, and trees along the main stem of Bassett Creek from Rhode Island Avenue extending east and north to Duluth Street. Earthwork for bank stabilization is NOT a part of this project - that will be completed in this project site before planting begins. Native Vegetation installation and management for this project generally consists of the following:

- 4.5 acres of Herbicide Treatment
- 4.5 acres of Native Buffer Seeding consisting of upland and shoreline mixes
- 9000 linear feet of Cordgrass Plugs
- 1000 linear feet of Live Fascines
- 45 Trees to be planted
- 15,000 square yards of Erosion Control Blanket, Type 3, Natural Netting
- 3 growing seasons of Native Vegetation Management
- 2000 Bare Root Dogwood & Willow Plantings

Complete digital Proposal Forms, Plans, and Specifications for use by Contractors submitting a bid are available at www.questcdn.com. You may download the digital plan documents for a nonrefundable fee of \$25.00 by inputting Quest project #4285392 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information.

An optional set of Proposal Forms, Plans, and Specifications may be obtained from the Consulting Engineers, WSB & Associates, Inc., 701 Xenia Avenue South, Suite 300, Minneapolis, MN 55416, for a nonrefundable fee of \$100.00 per set, check payable to WSB & Associates, Inc.

Bids will only be accepted from Contractors who purchase Bidding Documents as noted above.

Bids must be accompanied by a money order, cash deposit, cashier's check or certified check payable to the City of Golden Valley for five

STATE OF MINNESOTA)
(SS.
COUNTY OF HENNEPIN)

Description:
2016 BASSETT CREEK NATIVE VEGETATION PROJECT

Bria Mertz, being duly sworn on oath say she/he is and during all times herein stated has been the publisher or the publishers designated agent in charge of the newspaper known as

Finance and Commerce (MN)
222 South 9th St, Suite 2300, Minneapolis, MN 55402

and has full knowledge of the facts herein stated as follows:

(A) The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statute Section 331A.02..

(B) She/He further states on that the printed

Construction

10999657

hereto printed as it was printed and published there in the English language; that it was first so published on

February 19, 2016 for 1 time(s):
the subsequent dates of publications being as follows:

Fri, February 19, 2016

And that the following is a printed copy of the lower case alphabet from A to Z, both inclusive, and is hereby acknowledged as being the size and kind of type used in the composition and publication of said notice, to wit:

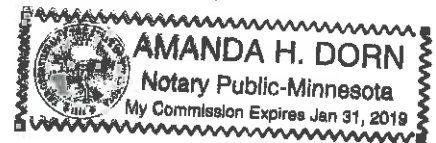
X

abcdefghijklmnopqrstuvwxyz
abcdefghijklmnopqrstuvwxyz

Mortgage Foreclosure Notices (effective 7/1/2015). Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in the county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

Subscribed and
Sworn to before me this 19th day of February, 2016

(Notarial Seal) Notary Public, Hennepin County, Minnesota



RATE INFORMATION:

1. Lowest classified rate paid by commercial users for comparable space:	\$	<u>16.0000</u>
2. Maximum rate allowed by law for the above matter:	\$	<u>0.75958</u>
3. Rate actually charged for the above matter:	\$	<u>0.6905</u>

Affidavit of Publication

**CITY OF GOLDEN VALLEY,
MINNESOTA
ADVERTISEMENT FOR BIDS
2016 BASSETT CREEK NATIVE
VEGETATION PROJECT
CITY PROJECT NO. 16-05
WSB PROJECT NO. 2032-10**

percent (5%) of the amount bid (to be forfeited as liquidated damages in the event the bid is accepted and bidder shall fail to enter promptly into a written contract and furnish the requir

Each proposal, together with proposal guaranty, shall be submitted in a sealed envelope, with the name of the bidder and the nature of the bid clearly indicated thereon.

No bids shall be withdrawn for a period of ninety (90) days after the bids are opened. The City Council reserves the right to reject any or all bids and to waive informalities.

All interested persons may appear in person or by counsel and be heard. If you require auxiliary aids or services to participate or communicate in this meeting, please contact Kris Luedke at 763-593-8012 (TTY: 763-593-3968) 48 hours before the meeting time to make a request. Examples of auxiliary aids or services may include sign language interpreter, assistive listening device, accessible meeting location, etc.

BY ORDER OF THE CITY COUNCIL
KRISTINE A. LUEDKE
City Clerk

(Published in
Finance and Commerce
February 19, 2016)

10999657

NOTICE IS HEREBY GIVEN that separate sealed bids for the 2016 Bassett Creek Native Vegetation Project will be received by the City Council of the City of Golden Valley, Minnesota, at the office of the City Clerk, Golden Valley City Hall, 7800 Golden Valley Road, Golden Valley, Minnesota 55427-4588, until 10:00 AM CST, **Wednesday, March 16, 2016**, at which time they will be publicly opened in the City Council Chambers. There will be a mandatory pre-bid meeting held from 10:00 to 11:30 AM on Wednesday, March 2, 2016 at Golden Valley City Hall.

The Project includes installation of native vegetation buffers, shrubs, and trees along the main stem of Bassett Creek from Rhode Island Avenue extending east and north to Duluth Street. Earthwork for bank stabilization is NOT a part of this project - that will be completed in this project site before planting begins. Native Vegetation installation and management for this project generally consists of the following:

- 4.5 acres of Herbicide Treatment
- 4.5 acres of Native Buffer Seeding consisting of upland and shoreline mixes
- 9000 linear feet of Cordgrass Plugs
- 1000 linear feet of Live Fascines
- 45 Trees to be planted
- 15,000 square yards of Erosion Control Blanket, Type 3, Natural Netting
- 3 growing seasons of Native Vegetation Management
- 2000 Bare Root Dogwood & Willow Plantings

Complete digital Proposal Forms, Plans, and Specifications for use by Contractors submitting a bid are available at www.questcdn.com. You may download the digital plan documents for a nonrefundable fee of \$25.00 by inputting Quest project #4285392 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information.

An optional set of Proposal Forms, Plans, and Specifications may be obtained from the Consulting Engineers, WSB & Associates, Inc., 701 Xenia Avenue South, Suite 300, Minneapolis, MN 55416, for a nonrefundable fee of \$100.00 per set, check payable to WSB & Associates, Inc.

Bids will only be accepted from Contractors who purchase Bidding Documents as noted above.

Bids must be accompanied by a money order, cash deposit, cashier's check or certified check payable to the City of Golden Valley for five

STATE OF MINNESOTA)
(SS.
COUNTY OF HENNEPIN)

Description:
2016 BASSETT CREEK NATIVE VEGETATION PROJECT

Bria Mertz, being duly sworn on oath say she/he is and during all times herein stated has been the publisher or the publishers designated agent in charge of the newspaper known as

Finance and Commerce (MN)
222 South 9th St, Suite 2300, Minneapolis, MN 55402

and has full knowledge of the facts herein stated as follows:

(A) The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statute Section 331A.02..

(B) She/He further states on that the printed

Construction

10999657

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abcdefghijklmnopqrstu

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Subscribed and
Sworn to before me this 19th day of February, 2016


(Notarial Seal) Notary Public, Hennepin County, Minnesota

 **AMANDA H. DORN**
Notary Public-Minnesota
My Commission Expires Jan 31, 2019

RATE INFORMATION:

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