Item 5F. BCWMC 3-21-19



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
Reimbursement 4 (March 2019)	<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,

ic Scha

Eric Eckman Project Manager

Enclosures

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





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

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

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	\$59,103.45	\$59,103.45	\$2,955.17	\$0.00	\$56,148.28	\$56,148.28
	Percent Retained: 5%				Percent Comp	lete: 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 Applied Ecological Services, Inc.

Signature	Ta Hoge City Project Represen	water resources Fech	n/cign 7/13/16 Date
Signature	Contractor	MN Contracty Manager	<u>אן ז //כי</u> Date
Signature	Jen Oliver, PE, City E	ngineer	7/13/16 Date

4

<u>16-05 Payr</u>	nent Summary				CON	ract voucher No. 1		
No. From Da	ite To Date	e Work Certified Amount Retained Per Contract Voucher Per Contract Voucher			Amount Paid Contract Voucher			
1 05/01/20	16 07/12/2016	\$59,	103.45	\$2,95	\$2,955.17			
	Totals:		\$59,103.45		\$59,103.45		.17	\$56,148.28
<u>16-05 Fund</u>	ling Category Rep	ort						
Funding	Work	Less	Less		nount Paid	Total		
Category No.	Certified To Date	Amount Retained	Previous Payments		This at Vouchor	Amount Paid		
001	59,103.45	2,955.17	0.00			<u>To Date</u> 56,148.28		
Totals	: \$59,103.45	\$2,955.17	\$0.00	\$	\$56,148.28			
<u>16-05 Fund</u>	ing Source Repor	t						
Accounting No.	Funding Source		mount Paid This act Voucher	Revised Contract Amount	Fund Encumbere To Dat	d Contractor		
7346	Capital Improvement F				152,182.6			

Totals: \$56,148.28 \$152,182.60 \$152,182.60 \$56,148.28

16-0	5 Project	t Item <u>Status</u>							t Voucher No.
Line	ltem	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

Line	ltem	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	t Totals:		\$59,103.45		\$59,103.4

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. 2

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

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

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

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%							
		\$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 Applied Ecological Services, Inc.

Signature	AP OKOR	ENGINGER	9/6/16
	City Project Representative	Title	Date
Signature	moful	mus contraction	anage 7/9/16
	Contractor	Title	Date
Signature	ART		9/9/14
	Jat Oliver, P.E., City Engineer	Title	Date

			Totals:	\$6,957		152,182,60	\$152,182.60	\$63,105,74
	Capital Im	provement	Fund	6,95	7.46	152,182.60	152,182.60	63,105.74
				ontract Vou	her	Amount	To Date	
-	Source				This	Contract	Encumbered	
ling	Funding		_	Amount I	Paid	Revised	Funde	B Pald T
undi	ing Sou	ce Repor	<u>t</u>					
als:	\$66	8,427.10	\$3,321.3	6 \$56,	148.28		\$6,957.46	\$63,105.7
		66,427.10	3,321.3	6 56	6,148.28		6,957.46	63,105.7
		To Date	Retaine		yments	Contra	act Voucher	To Dat
		Certified		Less Less Amount Previous		Amount Paid This		Tota Amount Pal
	ing Cate	gory Rep Work						
				00,427.10		\$3,321		\$63,105.7
		Totals:	¢	66,427.10		£2.224	90	A00 405 5
3/201	16 09/08	3/2016		\$7,323.65		\$36	6.19	\$6,957.4
				\$59,103.45		\$2,95	5.17	\$56,148.2
								Amount Pa Contract Vouch
n Dat			To Date 07/12/2016	Per Contra	Per Contract Voucher	Per Contract Voucher Per	Per Contract Voucher Per Contract Vou	Per Contract Voucher Per Contract Voucher Per Contract Voucher

http://156.142.253.134/RtAEC/Reports/rpt_PayRequest_new.asp?WorkOrderId=75&rfpRev=2.0 9/6/2016

CITY OF GOLDEN VALLEY

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

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
3	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
4		EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00

Line	ltem	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

16-05 Project Item Status

Page 1 of 4



CITY OF GOLDEN VA 7800 Golden Valley Rd

Golden Vailey, MN 55427 Project 16-05 - 2016 Bassett Creek Native Vegetation Project **Contract Voucher No. 3**

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

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

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

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	\$2,270.00	\$68,697.10	\$3,434.86	\$63,105.74	\$2,156.50	\$65,262.24			
	Percent Retained: 5% Percent Complete: 45.1412%								
		\$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 Applied Ecological Services, Inc. Approved By

<u>Jo/6/14</u> Date Teci water resources Signature Title City Project Representative - 10/6/16 Date MN Contracting Signature Contractor p/G/16 Signature Title Jeff Oliver, P.E., City Engineer

16-05 Payment Summary

Amount Pald

\$56,148.28

\$6,957.46

\$2,156.50

\$65,262.24

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

Per Contract Voucher

No.	From Date	To Date	Work Certified Per Contract Voucher		ount Retained			
1	05/01/2016	07/12/2016	\$59,103.45		\$2,955.17			
2	07/13/2016	09/08/2016	\$7,323.65		\$366.19			
3	09/30/2016	10/05/2016	\$2,270.00		\$113.50			
		Totals:	\$68,697.10		\$3,434.86			
<u>16-</u>	6-05 Funding Category Report							
E	unding	Work		Leee				

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

<u>16-05 Funding Source Report</u>

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
t					

\$2,156.50 \$152,182.60 \$152,182.60 \$65,262.24 **Totals:**

10-0		t Item Status							
Line	ltem	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		\$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
3	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
4	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00
5		PRE-SEEDING HERBICIDE	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
		TREATMENTS				Voucitor	VOUCHIEF		
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 I	Base Bid:		\$2,270.00		\$68,697.10
				Project	Totals:		\$2,270.00		\$68,697.10

16-05 Project Item Status



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 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

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

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 Approved By Applied Ecological Services, Inc.

County/City/Project Engineer

Date

FINANCE

Contractor 4/0/17

Date

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

<u>No.</u>	To Date	Retained	Payments	Contract Voucher	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

	ct Voucher	Amount	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

16-0	5 Project	t 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	СҮ	\$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

Line	ltem	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

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. 5

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

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

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

Funds Encumbered

Original	
Additional	
Total	

\$152,182.60 N/A \$152,182.60

	Work Certified This Contract Voucher	Work Certified To Date	ertified Amount		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 Comp	lete: 66.3549%				
		\$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.

1H

County/City/P/o igineer

6/14/17

Contractor

6/14/17

MATT LASCH

Date

Date

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 2 3 4 5	05/01/2016 07/13/2016 09/30/2016 10/06/2016 04/05/2017	07/12/2016 09/08/2016 10/05/2016 04/04/2017 06/12/2017	\$59,103.45 \$7,323.65 \$2,270.00 \$7,702.50 \$24,580.95	\$2,955.17 \$366.19 \$113.50 \$385.12 \$1,229.05	\$56,148.28 \$6,957.46 \$2,156.50 \$7,317.38 \$23,351.90
		Totals:	\$100,980.55	\$5,049.03	\$95,931.52

16-05 Funding Category Report

Funding Category <u>No.</u> 001	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date	
	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	

<u>16-05 Funding Source Report</u>

Accounting No. 7346	Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date	
/ 340	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	

<u>16-(</u>	16-05 Project Item Status								
Line	ltem	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base	e Bid							L	L
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	(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
Э	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
1	2575.511	MULCH MATERIAL TYPE 1	TON	\$823.00	6	0	\$0.00	0	\$0.00
2	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	0	\$0.00
3	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
4		EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00

<u>16-0</u>	5 Projec	<u>t Item Status</u>						Contr	act Voucher No.
Line	ltem	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 E	ase 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 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

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

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 Comp	lete: 69.2060%				
Amount Paid This Contract Voucher \$4,122.05							

This is to certify that the terms 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.

SCAMPED

County/City/Project Engineer

28/17

Contractor

Date

Date

7346

Amount Pald

100,053.57

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

<u>16</u>	-05 Paymen	t Summary	
No.	From Date	To Date	Work Certified Per Contract Voucher
1	05/01/2016	07/12/2016	\$59,103.45

Capital Improvement Fund

NO.	From Date		Per Contract Voucher P		Per Contract Voucher 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	\$30	36.19	\$6,957.46
3	09/30/2016	10/05/2016	\$2,	270.00	\$11	13.50	\$2,156.50
4	10/06/2016	04/04/2017	\$7	702.50	\$38	35.12	\$7,317.38
5	04/05/2017	06/12/2017	\$24,	580.95	\$1,22	29.05	\$23,351.90
6	06/13/2017	07/10/2017	\$4,	339.00	\$21	16.95	\$4,122.05
	÷	Totals:	\$105,319.55		\$5,26	5.98	\$100,053.57
		Category Repo	ort				
	unding	Work	Less Less		A	mount Paid	Total
	Category Certified					This	A second se
C	· · · · · · · · · · · · · · · · · · ·			Previous			Amount Paid
C:	No.	To Date	Retained	Payments	Contra	act Voucher	Amount Paid To Date
	· · · · · · · · · · · · · · · · · · ·				Contra		
	No.	To Date	Retained	Payments	Contra	ect Voucher	To Date
	No. 001 Totals:	To Date 105,319.55	Retained 5,265.98 \$5,265.98	Payments 95,931.52	Contra	4,122.05	To Date 100,053.57
<u> </u>	No. 001 Totals: 05 Funding	To Date 105,319.55 \$105,319.55 \$105,319.55	Retained 5,265.98 \$5,265.98	Payments 95,931.52 \$95,931.52 mount Paid	Contra	act Voucher 4,122.05 \$4,122.05 Funds	To Date 100,053.57 \$100,053.57 Pald To
<u> </u>	No. 001 Totals: 05 Funding counting Funding	To Date 105,319.55 \$105,319.55	Retained 5,265.98 \$5,265.98 An	Payments 95,931.52 \$95,931.52		4,122.05 \$4,122.05	To Date 100,053.57 \$100,053.57 \$100,053.57 Pald To Contractor

4,122.05

Totals: \$4,122.05 \$152,182.60 \$152,182.60 \$100,053.57

152,182.60

152,182.60

Amount Retained

<u>16-0</u>)5 Projec	t item Status							act Voucher No.
Line		Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Base	Bld								
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

<u> 16-0</u>	<u>5 Projec</u>	<u>t Item Status</u>						Contra	act Voucher No.
Line	ltem	Description	Unite	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 E	Base Bld:		\$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 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

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

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 Applied Ecological Services, Inc.

Contractor

MAH LASCH

Expiect Engineer Countv/Ø

19 Date

Date

16-05 Payment Summary

No.	From Da	ite	To Date	Worl Per Contrac	k Certifled t Voucher		Amount Ret Contract Vo		Amount Paid er Contract Voucher
1	05/01/20	16	07/12/2016		59,103.45	1.01		055.17	\$56,148.28
2	07/13/20		09/08/2016		\$7,323.65			66.19	\$6,957,46
3	09/30/20		10/05/2016		\$2,270.00		1 -	13.50	\$2,156.50
4	10/06/20	16	04/04/2017		\$7,702.50			85.12	\$7,317.38
5	04/05/20	17	06/12/2017		24,580.95		+ +	29.05	\$23,351.90
6	06/13/20	17	07/10/2017		\$4,339.00			16.95	\$4,122.05
7	07/11/20	17	08/22/2017		\$2,536.50		,	26.82	\$2,409.68
			Totals:	\$10	7,856.05		\$5,39	2.80	\$102,463.25
		ing	Category Rep						
	unding		Work	Less		Less		Amount Paid	Total
U8	ntegory No.		Certified To Date	Amount Retained		lous	Oant	This	Amount Paid
	001		107.856.05	5,392.80	Paym	_	Conti	ract Voucher	To Date
				5,392.00	100,0			2,409.68	102,463.25
	Totals:		\$107,856.05	\$5,392.80	\$100,05	3.57		\$2,409.68	\$102,463.25
<u>16-(</u>	05 Fund	ing (Source Repo	<u>t</u>					
Acc	ounting	Fund	lina		Amount Paid		Revised	Fun	
		Sour		•	This		Contract	Encumber	
	70.40	Oonl			tract Voucher		Amount	<u> </u>	
	7346	Capi	al Improvement	Fund	2,409.68		152,182.60	152,182	.60 102,463.25
				Totals:	\$2,409.68	\$1	52,182.60	\$152,182.	60 \$102,463.25

<u>16-0</u>	5 Projec	t item Status							act Voucher No.
Line	ltem	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	\$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	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
4	2070.023	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00

Line	ltem	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 E	Base Bid:		\$2,536.50		\$107,856.05
				Project	Totals:		\$2,536.50		\$107,856.05

16-05 Project Item Status



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 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

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

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			
<u> </u>	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

VTH

County/City/Project Engineer

Approved By Applied Ecological Services, Inc.

Contracto

10/31

Date

10-	<u>05 Paym</u>	<u>ent Summary</u>					Amount Paid
Ne	From Date	To Date		Certified	Amount Reta		ntract Voucher
NO.			Per Contract		Per Contract Vou		\$56,148.28
1	05/01/201	6 07/12/2016		59,103.45	\$2,95		\$6,957.46
2	07/13/201	6 09/08/2016		\$7,323.65		6.19	\$2,156.50
3	09/30/201	6 10/05/2016		\$2,270.00		3.50	\$7,317.38
4	10/06/201	6 04/04/2017		\$7,702.50	4	5.12	\$23,351.90
5	04/05/201	7 06/12/2017	,	24,580.95	\$1,22		\$4,122.05
6	06/13/201	7 07/10/2017		\$4,339.00	+	6.95	\$4,122.05 \$2,409.68
7	07/11/201	7 08/22/2017		\$2,536.50	÷	6.82	
8	08/23/201	7 09/26/2017		\$1,174.00	\$5	i8.70	\$1,115.30
_		Totals:	\$109	,030.05	\$5,45	1.50	\$103,578.55
16	-05 Fundi	ng Category Rep	oort				
							Tatal
	unding	Work	Less			mount Pald	Total
	funding ategory	Certifled	Amount	Previ	ous	This	Amount Pald
		Certifled To Date	Amount Retained	Previ Paymo	ous ents Contr	This act Voucher	Amount Pald To Date
	ategory	Certifled	Amount	Previ	ous ents Contr	This	Amount Pald
	ategory No.	Certifled To Date	Amount Retained	Previ Paymo	ous contr ants Contr 3.25	This act Voucher	Amount Pald To Date
	No. 001 Totals:	Certifled To Date 109,030.05	Amount Retained 5,451.50 \$5,451.50	Previ Paymo 102,463 \$102,463	ous ents <u>Contr</u> 3.25 3.25	This act Voucher 1,115.30 \$1,115.30	Amount Pald To Date 103,578.55 \$103,578.55
с 	ategory No. 001 Totals: -05 Fund	Certifled To Date 109,030.05 \$109,030.05 ing Source Repo	Amount Retained 5,451.50 \$5,451.50	Previ Paymo 102,463 \$102,463 Amount Paid	ous ents Contr 3.25 3.25 Revised	This act Voucher 1,115.30 \$1,115.30 Funds	Amount Pald To Date 103,578.55 \$103,578.55 Paid To
	ategory No. 001 Totals: -05 Fund ccounting	Certifled <u>To Date</u> 109,030.05 \$109,030.05 ing Source Repo Funding	Amount Retained 5,451.50 \$5,451.50	Previ Paymo 102,463 \$102,463 Amount Paid This	Contr 3.25 3.25 Revised Contract	This act Voucher 1,115.30 \$1,115.30 \$1,115.30 Funds Encumbered	Amount Pald <u>To Date</u> 103,578.55 \$103,578.55 \$103,578.55 Paid To Contractor
	ategory No. 001 Totals: -05 Fund ccounting No.	Certifled To Date 109,030.05 \$109,030.05 ing Source Repo Funding Source	Amount Retained 5,451.50 \$5,451.50 rt Cor	Previ Paymo 102,463 \$102,463 Amount Paid This ntract Voucher	Contr 3.25 3.25 Revised Contract Amount	This act Voucher 1,115.30 \$1,115.30 \$1,115.30 Funds Encumbered To Date	Amount Pald To Date 103,578.55 \$103,578.55 \$103,578.55 Paid To Contractor To Date
с 	ategory No. 001 Totals: -05 Fund ccounting	Certifled <u>To Date</u> 109,030.05 \$109,030.05 ing Source Repo Funding	Amount Retained 5,451.50 \$5,451.50 rt Cor	Previ Paymo 102,463 \$102,463 Amount Paid This	Contr 3.25 3.25 Revised Contract	This act Voucher 1,115.30 \$1,115.30 \$1,115.30 Funds Encumbered	Amount Pald <u>To Date</u> 103,578.55 \$103,578.55 \$103,578.55 Paid To Contractor

16-	05 Projec	t Item Status						Contra	act Voucher No.
Line	ltem	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Bas	e 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

<u> 16-0</u>	<u>5 Project</u>	<u>Item Status</u>							
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	O	\$0.00	1	\$4,292.00
18	2575.555	NATIVE BUFFER MANAGEMENT- YEAR 3	LS	\$2,390.00	1	0	\$0. <u>0</u> 0	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
				Projec	t 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

Cont	tractor:	Applied Ecologie 17921 Smith Ro Brodhead, WI 53			Contract No. Vendor No. For Period: Warrant #	1 9/27/2017 - 9/20/2018 Date	
9	Contract	Amounts			Funds Encur	hered	
v	Con Rev	ginal Contract stract Changes vised Contract tified To Date	\$152,182 \$0.00 \$152,182		Origins Addition Total	al \$152,18	
B B C S S M	lase Bid lackshee change O	ltems t Inder Intal Agreement er		225.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 225.05			
	Work C This Co	ertified	Work Certified To Date	Less Amount	Less Previous	Amount Paid	Total Amount
16-05		\$1,195.00		Retained \$5,511,25	Paymenta \$103,578.55	This Contract Voucher	
				ained: 5.0000%	+ 100,070,00	\$1,135.25 Percent Com	\$104,713.80 plete: 72,4295%

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

Amount Paid This Contract Voucher

120

County/City/Project Engineer 722

19-21-18

Approved By Applied Ecological Services, Inc.

Contractor 9/21/18

Percent Complete: 72.4295%

\$1.135.25

Date

Date

16-05 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Pald Per Contract Voucher
1	05/01/2016	07/12/2018	\$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	D6/13/2017	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

Viai	ə. 4 H V,223.00	\$5,511.25	\$103,578.55	\$1,135.26	\$104,713.80
Total	110,225.05 s:\$110,225.05	5,511.25	103,578.55	1,135.25	104,713.80
Funding Sategory Io.	Work Certified To Date	Less Amount Retained	Less Pravious Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date

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

Lin	e Item	Description	Units	Unit Price	Contrac Quantity		This	Quentity To Date	Amount To Date
Bas	e Bid						Teorenai		L
1	2021.50		LUMP	\$8,326.0	0 1	0	\$0.0	0.95	\$7,909.7
2	2571.50	1 TREE PLANTING	EA	\$587.00	45	0	\$0.00) 32	840 704
3	2571.50	GROWN)	EA	\$36.59	35	0	\$0.00		\$18,784.0
4	2571.50	ROOT)	EA	\$3.85	750	0	\$0.00	750	\$2,737.5
5	2572.501	FENCE	LF	\$2.25	600	0	\$0.00	85	\$191.2
8	2572.501		LF	\$24.05	125	0	\$0.00	170	\$4,088.5
	2574.525		CY	\$46.51	500	0	\$0.00		\$0.0
3	2575.501	SHORELINE	AC	\$2,557.00	1.1	0	\$0.00	1.1	\$2,812.7
	2575.501	NATIVE BUFFER- UPLAND 1	AC	\$2,071.00	2	0	\$0.00	2	\$4,142.0
0	2575.501	NATIVE BUFFER- UPLAND 2	AC	\$2,037.00	1	0	\$0.00	1	\$2,037.0
1	2575.511	MULCH MATERIAL	TON	\$823.00	6	0	\$0.00	0	\$0.00
2	2575.511	SHREDDED HARDWOOD MULCH	SY	\$9.57	100	0	\$0.00	100	\$957.00
3	2575.511	EROSION CONTROL BLANKET, TYPE 3, NATURAL NETTING	SY	\$1.58	15000	0	\$0.00	13500	\$21,330.00
4	2575.523	EROSION CONTROL BLANKET, TYPE 4, NATURAL NETTING	SY	\$1.91	6500	0	\$0.00	6500	\$12,415.00
5	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
	2575.555	NATIVE BUFFER MANAGEMENT- YEAR 1	LS	\$5,675.00	1	0	\$0.00	0.75	\$4,258.25
		NATIVE BUFFER MANAGEMENT- YEAR 2	LS	\$4,292.00	1	0	\$0.00	1	\$4,292.00
	2575.555	NATIVE BUFFER MANAGEMENT- YEAR 3	LS	\$2,390.00	1 ().5	\$1,195.00	0.5	\$1,195.00

http://168.142.253.134/RtAEC/Reports/rpt_PayRequest_new.asp?WorkOrderId=75&ripRev=9.0

Contract Voucher

<u>16-0</u>	5 Projec	t Item Status							
	item	Description	Unite	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		\$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
				Projec	t 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

Conf	iractor:	Applied Ecologie 17921 Smith Ro Brodhead, WI 5			Contract No. Vendor No. For Period: Warrant #	1 9/21/2018 - 12/1/2018 Date	
C	Contract	Amounte		L	Funde Encun	abered	
v	Cor Re	ginal Contract ntract Changes vised Contract rtified To Date	\$152,182 \$0.00 \$152,182		Origina Addition Total	ni \$152,18 2	
B C S V M	lase Bid lackshee hange C	ltems ht Inder Intal Agreement er		,443.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 443.20			
		Certified 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			\$104,713.80	\$9,729.40	\$114,443.20
				tained: 0.0000%			
		Am	ount Paid Th	is Final Cont	ract Voucher	\$9,729.40	6

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 Parformed in accordance with and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

County/City/Project Engineer

Approved By Applied Ecological Services, Inc.

m Contractor

Sentin - S. Ogica Engines

01-02-19

٩.

Date

1/2/19

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	07/12/2018	\$59,103.45	\$2,955.17	\$56,148.28
2	07/13/2016	09/08/2018	\$7,323.65	\$366.19	\$8,957.46
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
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 Pai This Contract Vo		Total Amount Paid To Date
001	114,443.20	0.00	104,713.80	9,729.40		114,443.20
Totals	:\$114,443.20	\$0.00	\$104,713.80	\$9,729.40		\$114,443.20
<u>16-05 Fun</u>	ding Source Rep	<u>port</u>				
Accounting	<u>ding Source Rep</u> Funding Source	/	Mount Paid This Contract Voucher	Revised Contract Amount	Funde Encumbered To Date	Paid To Contractor To Date
<u>16-05 Fund</u> Accounting No. 7348	Funding	4 7 0	'his	Contract	Encumbered	Contractor

Totals: \$9,729.40

\$152,182.60 \$152,182.60 \$114,443.20

Line	item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
Bese	Bid		1			Touchar	Toucher		
1	2021.501	MOBILIZATION	LUMP	\$8,328.00	1	D	\$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	\$1,280.68
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	\$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
5	2575.545	PRE-SEEDING HERBICIDE TREATMENTS	AC	\$438.00	4.5	0	\$0.00	3	\$1,314.00
6	2575.555	NATIVE BUFFER MANAGEMENT- YEAR 1	LS	\$5,675.00	1	0	\$0.00	0.75	\$4,256.25
7	2575.555	NATIVE BUFFER MANAGEMENT- YEAR 2	LS	\$4,292.00	1	D	\$0.00	1	\$4,292.00
8	2575.555	NATIVE BUFFER MANAGEMENT- YEAR 3	LS	\$2,390.00	1	0.5	\$1,195.00	1	\$2,390.00

Contract Voucher

<u>16-0</u> Line	item	<u>Description</u>	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contrect Voucher	Quantity To Date	Amount To Date
19	2577.501	LIVE FASCINES	LF	\$6.94	1000	0	\$0.00	1000	\$8,940.00
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
				Totale Fo	r Base Bid:		\$4,218.15		\$114,443.20
				Proje	ct Totals:		\$4,218.15		\$114,443.20

Page 1 of 1

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
	2016 BASSETT CREEK NATIVE VEGETATION PROJECT			
1	Finance and Commerce (MN) Bids / Construction Bid Location Hennepin County; Due 03/16/2016 at 11:00 AM 02/19/2016 Base Charge -Affidavit SAM CITY OF GOLDEN VALLEY OK TO PAY ACCT CODE 0303 - 6320 DATE: 000000000000000000000000000000000000	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 & Com SDS 12-2619 PO BOX 86 Minneapolis, MN					
Account #	Customer	Bill Attention	Invoice #	Invoice Date	Total Due
10033291	City of Golden Valley	Sue Schwalbe	742610316	2/19/2016	157.85
	AMEX]	м м	Y Y ——— Securit	y 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

NOTICE IS HEREBY GIVEN that separate sealed bids for the 2016 Bacsett 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

digital Proposal Forms, Complete Plans, and Specifications for use by Contractors submitting a bid are available at <u>www.questcdn.com</u>. You download digital may the 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 in free membership assistance 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 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 STATE OF MINNESOTA

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

(SS.

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

Con	struction
10	9999657

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 publication	ns being as fo	ollows:

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:

<u>X</u>____

abcdefghijklmnopqrstuvwxyz abcdefghijklmnopqrstuvwxyz

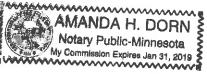
Mortgage Foreclosure Notices (effective 7/1/2015). Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in <u>Hennepin</u> County. The newspaper complies with the conditions described in §580.033, subd. 1, 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



0.6905

RATE INFORMATION:

1. Lowest classified rate paid by commercial users for comparable space:	\$ 16.0000
 Maximum rate allowed by law for the above matter: 	\$ 0.75958
matter.	

Rate actually charged for the above matter:

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

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 Blankst, 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 <u>www.questcdn.com</u>. 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

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

STATE OF MINNESOTA

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

(SS.

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.,

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

(Notarial Seal) Notary Public, Hennepin County, Minnesota

AMANDA H. DORN
RATE INFORMATION:

0.6905

1. Lowest classified rate paid by commercial users for comparable space:	\$ 16.0000
2. Maximum rate allowed by law for the above matter:	\$ 0.75958

3. Rate actually charged for the above matter: \$

Subscribed and