

Item 4D.  
BCWMC 7-16-15  
Full document online



Remit To:  
CITY OF GOLDEN VALLEY  
7800 GOLDEN VALLEY RD  
GOLDEN VALLEY MN 55427

7800 Golden Valley Road  
Golden Valley, MN 55427

# INVOICE

7916

Billing Address: 116776  
BASSETT CREEK WATERSHED MGMT COMMISSION  
7800 GOLDEN VALLEY RD  
GOLDEN VALLEY MN 55427

Invoice Date 7/7/2015

Due Date 7/7/2015

Page: 1

Item	Remark	Amount
001	MAIN STEM-2015 REIMBURSEMENT	61,993.25
<b>Total Amount Invoiced</b>		<b>61,993.25</b>
<b>Tax Amount</b>		
<b>Balance Due</b>		<b>61,993.25</b>

Please return one copy with your payment.



7800 Golden Valley Road  
Golden Valley, MN 55427

July 8, 2015

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

Subject: 2015 Bassett Creek Main Stem Restoration Project - BCWMC Project #CR2015  
(City Project No. 13-25)  
1<sup>st</sup> 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 during the preparation of the feasibility report for the project. The request for reimbursement for professional services is \$61,993.25.

Enclosed please find the following supporting documentation:

- WSB & Associates, Inc. invoice numbers 1-16
- City of Golden Valley expenditure report (invoices 1-16 highlighted)

If you have any questions regarding this submission, please contact me at 763.593.8084.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Eckman".

Eric Eckman  
Public Works Specialist

Enclosures

C: Marc Nevinski, Physical Development Director  
Jeff Oliver, PE, City Engineer  
Sue Virnig, Finance Director  
Amy Herbert, BCWMC Recording Administrator  
Karen Chandler, Barr Engineering Co., Engineer for BCWMC



**CITY OF GOLDEN VALLEY**  
 General Ledger Activity  
**7346 - Main Stem - 2015 BC Activity**  
**Thursday, August 01, 2013 to Thursday, June 11, 2015**

Document Type	Document Number	GL Date	Object Account	Actual Amount	Invoice Number	Remark	Address Number	J/E Explanation
PV	119070	12/31/2014	7346 - MAIN STEM -2015 BC	130.00	35185	2015-16 PMP OPEN HOUSE	118845	COOKIE CART, THE
			6320 - OPERATING SUPPLIES					
			<b>Total 6320 - OPERATING SUPPLIES</b>	<b>130.00</b>				
PV	105826	8/14/2013	6340 - PROFESSIONAL SERVICES	1,156.00	1	8/1 - 8/30/13 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	106554	9/10/2013	6340 - PROFESSIONAL SERVICES	600.00	2	7/1-7/31/13 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	107301	10/9/2013	6340 - PROFESSIONAL SERVICES	3,982.00	3	8/1-8/31/13 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	108039	11/12/2013	6340 - PROFESSIONAL SERVICES	5,296.50	4	8/1-9/30/13 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	108885	12/12/2013	6340 - PROFESSIONAL SERVICES	3,116.00	5	10/1-10/31/13 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	109421	12/31/2013	6340 - PROFESSIONAL SERVICES	7,294.50	6	NOV 2013-SERVICES	107865	WSB & ASSOCIATES, INC.
PV	110017	12/31/2013	6340 - PROFESSIONAL SERVICES	3,145.50	7	DEC 2013-2015 BASSETT CK REST	107865	WSB & ASSOCIATES, INC.
PV	110876	3/12/2014	6340 - PROFESSIONAL SERVICES	11,845.00	02032-080-8	BASSETT CREEK RESTORATION	107865	WSB & ASSOCIATES, INC.
PV	111785	4/15/2014	6340 - PROFESSIONAL SERVICES	6,734.00	9	FEB 2014-2015 BASSETT CREEK	107865	WSB & ASSOCIATES, INC.
PV	112492	5/14/2014	6340 - PROFESSIONAL SERVICES	6,452.50	02032-080-10	2015 BASSETT CREEK RESTORATION	107865	WSB & ASSOCIATES, INC.
PV	113280	6/11/2014	6340 - PROFESSIONAL SERVICES	2,287.50	02032-080-11	2015 BASSETT CREEK RESTORATION	107865	WSB & ASSOCIATES, INC.
PV	113971	7/9/2014	6340 - PROFESSIONAL SERVICES	3,486.50	02032-080-12	2015 BASSETT CREEK RESTORATION	107865	WSB & ASSOCIATES, INC.
PV	115322	8/25/2014	6340 - PROFESSIONAL SERVICES	2,093.00	13	JUNE 2014-PROFESSIONAL SERVICE	107865	WSB & ASSOCIATES, INC.
PV	115526	9/12/2014	6340 - PROFESSIONAL SERVICES	1,176.00	14	JULY SERVICES	107865	WSB & ASSOCIATES, INC.
PV	118642	10/20/2014	6340 - PROFESSIONAL SERVICES	2,499.00	15	AUG 2014-2015 BASSETT CREEK	107865	WSB & ASSOCIATES, INC.
PV	117275	11/18/2014	6340 - PROFESSIONAL SERVICES	1,139.25	02032-080-16	2015 BASSETT CREEK MAIN STEM	107865	WSB & ASSOCIATES, INC.
PV	117892	12/16/2014	6340 - PROFESSIONAL SERVICES	12,125.75	02032-080-1	2015 BASSETT CREEK DESIGN	107865	WSB & ASSOCIATES, INC.
PV	118880	12/31/2014	6340 - PROFESSIONAL SERVICES	3,784.50	02032-080-2	NOV 2014 BASSETT CREEK DESIGN	107865	WSB & ASSOCIATES, INC.
PV	119314	12/31/2014	6340 - PROFESSIONAL SERVICES	5,749.25	3	PROF PERSONNEL DEC 2014	107865	WSB & ASSOCIATES, INC.
PV	120283	3/12/2015	6340 - PROFESSIONAL SERVICES	7,756.75	4	PROFESSIONAL SERVICES JAN 15	107865	WSB & ASSOCIATES, INC.
PV	120735	4/1/2015	6340 - PROFESSIONAL SERVICES	3,204.00	5	PROF SERVICES FEB 15	107865	WSB & ASSOCIATES, INC.
PV	121472	5/6/2015	6340 - PROFESSIONAL SERVICES	3,463.00	8	2015 BASSETT CREEK DESIGN	107865	WSB & ASSOCIATES, INC.
PV	122554	6/9/2015	6340 - PROFESSIONAL SERVICES	4,185.25	7	APRIL SERVICES	107865	WSB & ASSOCIATES, INC.
			<b>Total 6340 - PROFESSIONAL SERVICES</b>	<b>102,271.76</b>				
			<b>Total 7346 - MAIN STEM -2015 BC</b>	<b>102,401.75</b>				



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13-25  
FILE COPY

City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

October 23, 2014  
Project No: 02032-060  
Invoice No: 16

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Main Stem Restoration  
Professional Services from September 01, 2014 to September 30, 2014  
Professional Personnel

Report/Feasibility Study	Hours	Rate	Amount
Willenbring, Peter	7.75	147.00	1,139.25
Totals	7.75		1,139.25
<b>Total Labor</b>			<b>1,139.25</b>

Billing Limits	Current	Prior	To-Date
Total Billings	1,139.25	60,854.00	61,993.25
Limit			62,000.00
Remaining			6.75
		<b>Total this Invoice</b>	<b>\$1,139.25</b>

RECEIVED  
OCT 27 2014  
BY:

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by:

Reviewed by: Peter Willenbring  
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY  
OK TO PAY  
ACCT CODE  
7346 - 6340  
DATE: 10/27/14  
APPROVED BY:



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FILE COPY 13-25

City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

September 30, 2014  
Project No: 02032-060  
Invoice No: 15

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55418  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Main Stem Restoration  
**Professional Services from August 01, 2014 to August 31, 2014**  
**Professional Personnel**

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OCT 14 2014  
BY: \_\_\_\_\_

	Hours	Rate	Amount
Report/Feasibility Study			
Willenbring, Peter	17.00	147.00	2,499.00
Totals	17.00		2,499.00
<b>Total Labor</b>			<b>2,499.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,499.00	58,355.00	60,854.00
Limit			62,000.00
Remaining			1,146.00
		<b>Total this Invoice</b>	<b>\$2,499.00</b>

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by: \_\_\_\_\_

Reviewed by: Peter Willenbring  
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY  
OK TO PAY

ACCT CODE  
7346 - 6340

DATE: 10/16/14

APPROVED BY:



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City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

August 31, 2014  
Project No: 02032-060  
Invoice No: 14

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55418  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Main Stem Restoration  
Professional Services from July 01, 2014 to July 31, 2014  
Professional Personnel

FILE COPY

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SEP 09 2014  
BY:

	Hours	Rate	Amount
Report/Feasibility Study			
Willenbring, Peter	8.00	147.00	1,176.00
Totals	8.00		1,176.00
<b>Total Labor</b>			<b>1,176.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,176.00	57,179.00	58,355.00
Limit			62,000.00
Remaining			3,645.00
		<b>Total this Invoice</b>	<b>\$1,176.00</b>

Comments: \_\_\_\_\_

Approved by: Peter Willenbring

Reviewed by: Peter Willenbring  
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY  
OK TO PAY  
ACCT CODE  
7346 - 6340  
DATE: 9/10/14  
APPROVED BY: [Signature]

13-25



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AUG 12 2014  
BY: \_\_\_\_\_

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701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: 763-541-4800  
Fax: 763-541-1700

City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

August 06, 2014  
Project No: 02032-060  
Invoice No: 13

2015 Bassett Creek Main Stem Restoration  
Professional Services from June 01, 2014 to June 30, 2014  
Professional Personnel

	Hours	Rate	Amount
Report/Feasibility Study			
Hoff, Rochelle	7.50	72.00	540.00
Pittman, Bryan	1.00	83.00	83.00
Willenbring, Peter	10.00	147.00	1,470.00
Totals	18.50		2,093.00
<b>Total Labor</b>			<b>2,093.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,093.00	55,086.00	57,179.00
Limit			62,000.00
Remaining			4,821.00
		<b>Total this Invoice</b>	<b>\$2,093.00</b>

Comments: \_\_\_\_\_

Approved by:

Reviewed by: Peter Willenbring  
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY  
OK TO PAY

ACCT CODE  
7346 - 6340

DATE: 8/12/14

APPROVED BY:



13-25

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City of Golden Valley  
7800 Golden Valley Rd  
Golden Valley, MN 55427

July 01, 2014  
Project No: 02032-060  
Invoice No: 12

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Main Stem Restoration  
**Professional Services from May 01, 2014 to May 31, 2014**  
Professional Personnel

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JUL 03 2014  
BY:

	Hours	Rate	Amount	
<b>Research/Data Collection</b>				
Willenbring, Peter	22.00	147.00	3,234.00	
<b>Totals</b>	22.00		3,234.00	
<b>Total Labor</b>				<b>3,234.00</b>
<b>Field Services Billing</b>				
2-Person Survey Crew				
	1.5 Hours @	155.00	232.50	
<b>Total Field Services</b>			<b>232.50</b>	<b>232.50</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	3,466.50	51,619.50	55,086.00	
Limit			62,000.00	
Remaining			6,914.00	
		<b>Total this Invoice</b>		<b>\$3,466.50</b>

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by: Todd [Signature]

Reviewed by: Peter Willenbring  
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY OK TO PAY
ACCT CODE 7346 - 6340
DATE: 7/3/14
APPROVED BY: [Signature]





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Joe F 13-25

City of Golden Valley  
Public Works Department  
Attn: Jeannine Clancy  
7800 Golden Valley Rd  
Golden Valley, MN 55427

May 29, 2014  
Project No: 02032-060  
Invoice No: 11

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

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JUN 03 2014  
BY:

2015 Bassett Creek Main Stem Restoration  
**Professional Services from April 01, 2014 to April 30, 2014**  
Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Nguyen, Alison	1.00	62.00	62.00	
Report/Feasibility Study				
Hubmer, Todd	.50	147.00	73.50	
Willenbring, Peter	3.50	147.00	514.50	
Meetings				
Willenbring, Peter	4.00	147.00	588.00	
Research/Data Collection				
Francis, Erick	4.00	82.00	328.00	
Pittman, Bryan	3.50	83.00	290.50	
Willenbring, Peter	3.00	147.00	441.00	
Totals	19.50		2,297.50	
<b>Total Labor</b>				<b>2,297.50</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,297.50	49,322.00	51,619.50	
Limit			62,000.00	
Remaining			10,380.50	
		<b>Total this Invoice</b>		<b>\$2,297.50</b>

Comments: \_\_\_\_\_

Approved by: Peter Willenbring

CITY OF GOLDEN VALLEY  
OK TO PAY

ACCT CODE  
7346 - 6340

DATE: 6/4/14

APPROVED BY: [Signature]

Reviewed by: Peter Willenbring  
Project Manager: Peter Willenbring



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City of Golden Valley  
Public Works Department  
Attn: Jeannine Clancy  
7800 Golden Valley Rd  
Golden Valley, MN 55427

April 30, 2014

Project No:

Invoice No:

02032-060

10

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Main Stem Restoration  
**Professional Services from March 01, 2014 to March 31, 2014**

**Professional Personnel**

	Hours	Rate	Amount
Report/Feasibility Study			
Francis, Erick	59.00	82.00	4,838.00
Hubmer, Todd	1.50	147.00	220.50
Research/Data Collection			
Francis, Erick	17.00	82.00	1,394.00
Totals	77.50		6,452.50
Total Labor			6,452.50

Billing Limits	Current	Prior	To-Date
Total Billings	6,452.50	42,869.50	49,322.00
Limit			62,000.00
Remaining			12,678.00
		<b>Total this Invoice</b>	<b>\$6,452.50</b>

Comments:

Approved by:

*Paul W...*

Reviewed by: Peter Willenbring  
Project Manager: Erick Francis

CITY OF GOLDEN VALLEY  
OK TO PAY

ACCT CODE  
7346 - 6340

DATE: 5/6/14

APPROVED BY: *[Signature]*



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APR 03 2014  
BY:

13-25

City of Golden Valley  
Public Works Department  
Attn: Jeannine Clancy  
7800 Golden Valley Rd  
Golden Valley, MN 55427

March 31, 2014  
Project No: 02032-060  
Invoice No: 9

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

EX COPY

2015 Bassett Creek Main Stem Restoration  
Professional Services from February 01, 2014 to February 28, 2014  
Professional Personnel

	Hours	Rate	Amount	
<b>Project Management/Coordination</b>				
Alms, William	.50	96.00	48.00	
McKinney, Samantha	3.75	57.00	213.75	
<b>Report/Feasibility Study</b>				
Foster, Elizabeth	7.00	62.00	434.00	
Francis, Erick	25.00	82.00	2,050.00	
Hubmer, Todd	9.25	147.00	1,359.75	
<b>Research/Data Collection</b>				
Francis, Erick	25.00	82.00	2,050.00	
<b>Wetland Mitigation</b>				
Fristed, Travis	6.00	93.00	558.00	
Harwood, Alison	.25	82.00	20.50	
<b>Totals</b>	<b>76.75</b>		<b>6,734.00</b>	
<b>Total Labor</b>				<b>6,734.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	6,734.00	36,135.50	42,869.50	
Limit			62,000.00	
Remaining			19,130.50	
		<b>Total this Invoice</b>		<b>\$6,734.00</b>

Comments: \_\_\_\_\_

Approved by: Todd Hubmer

Reviewed by: Peter Willenbring  
Project Manager: Erick Francis

**CITY OF GOLDEN VALLEY  
OK TO PAY**

ACCT CODE  
7346 : 6340

DATE: 4/8/14

APPROVED BY: JF [Signature]



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FILE COPY 13-25

City of Golden Valley  
Public Works Department  
Attn: Jeannine Clancy  
7800 Golden Valley Rd  
Golden Valley, MN 55427

March 04, 2014  
Project No: 02032-060  
Invoice No: 8

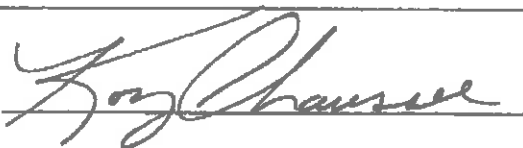
701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Main Stem Restoration  
Professional Services from January 01, 2014 to January 31, 2014  
Professional Personnel

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MAR 06 2014  
BY:

	Hours	Rate	Amount	
Project Management/Coordination				
McKinney, Samantha	3.50	57.00	199.50	
Report/Feasibility Study				
Foster, Elizabeth	.25	62.00	15.50	
Francis, Erick	65.00	82.00	5,330.00	
Totals	68.75		5,545.00	
<b>Total Labor</b>				<b>5,545.00</b>
<b>Consultants</b>				
Other Consultants				
1/31/2014    Blondo Consulting LLC		Invoice No. 2014-04701	6,000.00	
<b>Total Consultants</b>			<b>6,000.00</b>	<b>6,000.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	11,545.00	24,590.50	36,135.50	
Limit			62,000.00	
Remaining			25,864.50	
		<b>Total this Invoice</b>		<b>\$11,545.00</b>

Comments: \_\_\_\_\_

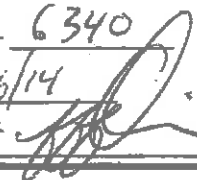
Approved by: 

Reviewed by: *for* Peter Willenbring  
Project Manager: Erick Francis

CITY OF GOLDEN VALLEY  
OK TO PAY

ACCT CODE  
7346 - 6340

DATE: 3/6/14

APPROVED BY: 





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RECEIVED  
 JUN 04 2015  
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 HIB BR

City of Golden Valley  
 Attn: Jeff Oliver  
 7800 Golden Valley Road  
 Golden Valley, MN 55427

May 30, 2015  
 Project No: 02032-090  
 Invoice No: 7

701 Xenia Avenue South  
 Suite 300  
 Minneapolis, MN 55416  
 Tel: (763) 541-4800  
 Fax: (763) 541-1700

2015 Bassett Creek Final Design  
Professional Services from April 01, 2015 to April 30, 2015  
 Professional Personnel

	Hours	Rate	Amount	
<b>Design</b>				
Abramson, Joseph	2.00	89.00	178.00	
Carlson, Jesse	.50	117.00	58.50	
Hanson, Travis	4.00	83.00	332.00	
Helder, Peter	6.00	123.00	738.00	
Newhall, Jacob	.50	117.00	58.50	
<b>Meetings</b>				
Abramson, Joseph	1.50	89.00	133.50	
Newhall, Jacob	3.00	117.00	351.00	
<b>Research/Data Collection</b>				
Willenbring, Peter	14.00	153.00	2,142.00	
<b>Bidding</b>				
Foster, Elizabeth	.25	73.00	18.25	
Newhall, Jacob	1.50	117.00	175.50	
<b>Totals</b>	<b>33.25</b>		<b>4,185.25</b>	
<b>Total Labor</b>				<b>4,185.25</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	4,185.25	36,093.25	40,278.50	
Limit			136,514.00	
Remaining			96,235.50	
		<b>Total this Invoice</b>		<b>\$4,185.25</b>

Comments: \_\_\_\_\_

Approved by: Peter Willenbring

Reviewed by: Peter Willenbring  
 Project Manager: Joseph Abramson

CITY OF GOLDEN VALLEY  
 OK TO PAY  
 ACCT CODE  
 7346 - 6340  
 DATE: 6/5/15  
 APPROVED BY: [Signature]



planning environmental construction

RECEIVED  
DEC 30 2013

13-25

City of Golden Valley  
Public Works Department  
Attn: Jeannine Clancy  
7800 Golden Valley Rd  
Golden Valley, MN 55427

December 23, 2013  
Project No: 02032-060  
Invoice No: 6

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

FILE COPY

2015 Bassett Creek Main Stem Restoration  
**Professional Services from November 01, 2013 to November 30, 2013**  
**Professional Personnel**

	Hours	Rate	Amount
Report/Feasibility Study			
Francis, Erick	18.00	75.00	1,350.00
Willenbring, Peter	2.00	142.00	284.00
Env Assessment			
Spencer, Ryan	55.50	75.00	4,162.50
Research/Data Collection			
Bergen, Heather	11.75	76.00	893.00
Bonin, William	2.00	96.00	192.00
Pittman, Bryan	1.00	83.00	83.00
Totals	90.25		6,964.50
<b>Total Labor</b>			<b>6,964.50</b>

CITY OF GOLDEN VALLEY  
OK TO PAY  
ACCT CODE  
7346 - 6340  
DATE: 1/3/13  
APPROVED BY: JP [Signature]

**Reimbursable Expenses**

Photography			
11/30/2013	Historical Information Gatherers Inc	Invoice No. 136145	140.00
11/30/2013	Historical Information Gatherers Inc	Invoice No. 136145a	40.00
Misc Reimbursable Expense			
11/30/2013	Environmental Data Resouces, Inc.	Invoice No. 3788908	150.00
<b>Total Reimbursables</b>			<b>330.00</b>
			<b>330.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	14,150.50		21,445.00
Limit			54,100.00
Remaining			32,655.00
<b>Total this invoice</b>			<b>\$7,294.50</b>

**Comments:**

APPROVED BY: [Signature]  
DATE: \_\_\_\_\_  
CITY OF GOLDEN VALLEY

Approved by: [Signature]



Historical  
Information  
Gatherers

1589 Highway 7, Suite B-2  
Hopkins, MN 55305  
952-253-2004  
952-253-2005 fax

# Invoice

DATE	INVOICE #
11/14/2013	136145

<b>BILL TO</b>
WSB & Associates 701 Xenia Avenue, Suite 300 Minneapolis, MN 55416

<b>SITE LOCATION</b>
Bassett Creek Main Stem Bassett Creek Golden Valley, MN

Client Project Number	P.O. Number	Project Manager	Terms
2032-060		Ryan Spencer	Net 30

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	HIG Pick 2 Package - Digital	140.00	140.00
	<i>Ryan Spencer 2032-060 Phase I ESA 11-20-13 \$21.00 ✓</i>		

Vendor Number		<b>Subtotal</b>	\$140.00
		<b>Sales Tax (7.275%)</b>	\$0.00
		<b>Total</b>	\$140.00

Past dues balances are subject to late fees in the amount of 1.5% per month.





Historical  
Information  
Gatherers

1589 Highway 7, Suite B-2  
Hopkins, MN 55305  
952-253-2004  
952-253-2005 fax

# Invoice

DATE	INVOICE #
11/26/2013	136145a

BILL TO
WSB & Associates 701 Xenia Avenue, Suite 300 Minneapolis, MN 55416

SITE LOCATION
Bassett Creek Main Stem Bassett Creek Golden Valley, MN

Client Project Number	P.O. Number	Project Manager	Terms
2032-060		Bassett Creek Main Stem	Net 30

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Historical USGS Topographical Maps - Digital  <i>Ryan Spencer</i> <i>2032-06</i> <i>12-2-13</i> <i>Phase 1 ESA</i> <i>521.00 ✓</i>	40.00	40.00

Vendor Number		<b>Subtotal</b>	<b>\$40.00</b>
		<b>Sales Tax (7.275%)</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$40.00</b>

Past dues balances are subject to late fees in the amount of 1.5% per month.

**Environmental Data Resources, Inc.**

440 Wheelers Farms Road  
Milford, CT 06461  
Phone: (203) 783-0300  
Fax : (203) 783-0303

**INVOICE**

Ship Date	Account #	Invoice
11/18/2013	3016633	3788908

**Bill To:**

Ryan Spencer  
WSB & Associates, Inc

**Ship To:**

Ryan Spencer  
WSB & Associates, Inc  
701 Xenia Avenue S Suite 300  
Minneapolis, MN 55416

Terms	Order Date	Order Time	Caller	Account Executive
Payable Upon Receipt	11/18/2013	14:30:52	Ryan Spencer	Travis Bokina

Research Service	Price	Zip	Taxable / Delivery	PO#	Project #	Project/Site Name or Description
EDR Corridor/Area Study	\$150.00	55427	N/T / NA		Bassett Creek	Bassett Creek Main Stem Bassett Creek Main Stem
Sales Tax	\$0.00					
<b>TOTAL :</b>		<b>\$150.00</b>				

*Ryan Spencer*  
*2032-060*  
*Misc I ESA*  
*11-18-13*  
*529.00 ✓*

*Please remember to include invoice numbers and amounts with your payment.*

**Total Amount Due: \$150.00**

Remit Payment To:  
Environmental Data Resources, Inc.  
440 Wheelers Farms Road  
Milford, CT 06461

Pay By Credit Card  
Call 1-800-352-0050 and ask for an Accounts Receivable representative

ACH / Wire Transfers:  
Bank of America  
Routing#: 111000012  
Account#: 3756450736  
Please contact Accounts Receivable prior to wiring funds

For invoice inquiries, contact your Account Executive.  
Thank you for your business!



RECEIVED  
March 8 6 2015  
BY:

13-25

City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

March 26, 2015  
Project No: 02032-090  
Invoice No: 5

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Final Design  
Professional Services from February 01, 2015 to February 28, 2015  
Professional Personnel

FILE COPY

	Hours	Rate	Amount
Design			
Abramson, Joseph	27.75	89.00	2,469.75
Meetings			
Abramson, Joseph	5.00	89.00	445.00
Research/Data Collection			
Abramson, Joseph	3.25	89.00	289.25
Totals	36.00		3,204.00
Total Labor			3,204.00
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	3,204.00	29,426.25	32,630.25
Limit			136,514.00
Remaining			103,883.75
		<b>Total this Invoice</b>	<b>\$3,204.00</b>

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by: Peter Willenbring

Reviewed by: Peter Willenbring  
Project Manager: Joseph Abramson

CITY OF GOLDEN VALLEY  
OK TO PAY

ACCT CODE  
7346 - 6340

DATE: 3/31/15

APPROVED BY: [Signature]



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FILE COPY

City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

**RECEIVED**  
MAR - 6 2015

February 27, 2015  
Project No: 02032-090  
Invoice No: 4

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (783) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Final Design  
**Professional Services from January 01, 2015 to January 31, 2015**  
Professional Personnel

	Hours	Rate	Amount
<b>Design</b>			
Abramson, Joseph	48.25	89.00	4,294.25
Krause, Bailey	10.25	51.00	522.75
Newhall, Jacob	1.50	117.00	175.50
<b>Meetings</b>			
Abramson, Joseph	6.00	89.00	534.00
Stephens, Emily	1.00	41.00	41.00
<b>Research/Data Collection</b>			
Abramson, Joseph	2.25	89.00	200.25
Willenbring, Peter	13.00	153.00	1,989.00
<b>Totals</b>	<b>82.25</b>		<b>7,756.75</b>
<b>Total Labor</b>			<b>7,756.75</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	7,756.75	21,669.50	29,426.25
Limit			136,514.00
Remaining			107,087.75
		<b>Total this Invoice</b>	<b>\$7,756.75</b>

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by: Todd Johnson

Reviewed by: Peter Willenbring  
Project Manager: Joseph Abramson

CITY OF GOLDEN VALLEY  
OK TO PAY  
ACCT CODE  
7346 - 6340  
DATE: 3/6/15  
APPROVED BY: EE [Signature]



& Associates, Inc.

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FILE COPY

City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

January 23, 2015  
Project No: 02032-090  
Invoice No: 3

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55418  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Final Design

**Professional Services from December 01, 2014 to December 31, 2014**

**Professional Personnel**

RECEIVED  
JAN 29 2015  
BY:

	Hours	Rate	Amount	
Project Management/Coordination				
McKinney, Samantha	3.00	57.00	171.00	
Design				
Abramson, Joseph	13.50	82.00	1,107.00	
Amberg, Candace	1.50	98.00	147.00	
Foster, Elizabeth	2.00	62.00	124.00	
Krause, Balley	29.75	50.00	1,487.50	
McKinney, Samantha	3.75	57.00	213.75	
Research/Data Collection				
Willenbring, Peter	17.00	147.00	2,499.00	
Totals	70.50		5,749.25	
Total Labor				5,749.25
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	5,749.25	15,920.25	21,669.50	
Limit			136,514.00	
Remaining			114,844.50	
		<b>Total this Invoice</b>		<b>\$5,749.25</b>

Comments:

Approved by:

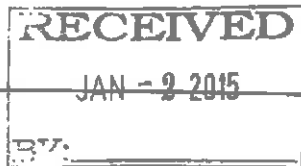
Reviewed by: Peter Willenbring  
Project Manager: Joseph Abramson

CITY OF GOLDEN VALLEY  
OK TO PAY  
ACCT CODE  
7346 - 6340  
DATE: 1/30/15  
APPROVED BY:

13-25



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City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

December 29, 2014  
Project No: 02032-090  
Invoice No: 2

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55416  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Final Design  
**Professional Services from November 01, 2014 to November 30, 2014**  
**Professional Personnel**

**FILE COPY**

	Hours	Rate	Amount	
<b>Design</b>				
Foster, Elizabeth	3.00	62.00	186.00	
Newhall, Jacob	7.50	113.00	847.50	
Youngquist, Edward	.50	113.00	56.50	
<b>Research/Data Collection</b>				
Abramson, Joseph	7.50	82.00	615.00	
Foster, Elizabeth	.50	62.00	31.00	
Willenbring, Peter	10.00	147.00	1,470.00	
<b>Permit Application</b>				
Beckius, Gregory	1.25	64.00	80.00	
<b>Bidding</b>				
Foster, Elizabeth	1.75	62.00	108.50	
<b>Totals</b>	<b>32.00</b>		<b>3,394.50</b>	
<b>Total Labor</b>				<b>3,394.50</b>

**Reimbursable Expenses**

**License & Permits**

11/30/2014 MN Pollution Control Agency Stormwater Permit 400.00

**Total Reimbursables 400.00 400.00**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	3,794.50	12,125.75	15,920.25
Limit			136,514.00
Remaining			120,593.75

**Total this Invoice \$3,794.50**

Comments: \_\_\_\_\_

Approved by: [Signature]

CITY OF GOLDEN VALLEY  
OK TO PAY

ACCT CODE  
7346 - 6340

DATE: 1/6/15

APPROVED BY: [Signature]



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13-25

FILE COPY

City of Golden Valley  
Attn: Jeff Oliver  
7800 Golden Valley Road  
Golden Valley, MN 55427

November 29, 2014  
Project No: 02032-090  
Invoice No: 1

701 Xenia Avenue South  
Suite 300  
Minneapolis, MN 55418  
Tel: (763) 541-4800  
Fax: (763) 541-1700

2015 Bassett Creek Final Design  
Professional Services from October 01, 2014 to October 31, 2014  
Professional Personnel

RECEIVED  
DEC 02 2014  
Amount

	Hours	Rate	Amount
<b>Design</b>			
Becklus, Gregory	8.00	64.00	512.00
Foster, Elizabeth	2.50	62.00	155.00
Newhall, Jacob	3.00	113.00	339.00
Youngquist, Edward	9.00	113.00	1,017.00
<b>Report/Feasibility Study</b>			
Evans, Earth	7.50	119.00	892.50
Miller, Anthony	43.00	76.00	3,268.00
Newhall, Jacob	3.50	113.00	395.50
Thompson, Kathleen	1.00	119.00	119.00
Willenbring, Peter	22.25	147.00	3,270.75
<b>Meetings</b>			
Abramson, Joseph	4.50	82.00	369.00
<b>Research/Data Collection</b>			
Harwood, Alison	2.00	86.00	172.00
<b>Permit Application</b>			
Willenbring, Peter	1.00	147.00	147.00
<b>Bidding</b>			
Edison, Jennifer	13.00	113.00	1,469.00
<b>Totals</b>	<b>120.25</b>		<b>12,125.75</b>
<b>Total Labor</b>			<b>12,125.75</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	12,125.75	0.00	12,125.75
Limit			136,514.00
Remaining			124,388.25
		<b>Total this Invoice</b>	<b>\$12,125.75</b>

Comments: \_\_\_\_\_

Approved by: Peter Willenbring

CITY OF GOLDEN VALLEY OK TO PAY	
ACCT CODE <u>7346 - 6340</u>	
DATE: <u>12/3/14</u>	
APPROVED BY: <u>[Signature]</u>	