



7800 Golden Valley Road
Golden Valley, MN 55427

February 10, 2025

Laura Jester, Administrator
Bassett Creek Watershed Management Commission
P.O. Box 270825
Golden Valley, MN 55427

Subject: Medley Park Stormwater Improvement Project
City Project 20-26; BCWMC Project ML-12
Reimbursement Request 2

Consistent with the terms of the Cooperative Agreement for this project, the City of Golden Valley is requesting reimbursement for eligible costs incurred by the City during the design and construction of the subject project. Enclosed is an invoice from the City of Golden Valley for Reimbursement Request 2 in the amount of **\$118,890.48**.

Reimbursement Request 2

Restoration and Landscape Contract

Traverse des Sioux Garden Center \$108,960.98
through pay voucher 2

Professional Services

Barr Eng Invoices 24-32 \$ 9,929.50
Total **\$118,890.48**

Summary of Reimbursement Requests

Request 1 \$1,121,028.11 (paid)
Request 2 \$ 118,890.48 (pending)
Total **\$1,239,918.59**

The heavy construction phase of the project was completed by Peterson Companies in summer 2023. Traverse des Sioux Garden Center started the restoration and landscape phase immediately following construction. Establishment and management of the native prairie and wetland vegetation will continue over three growing seasons. Additional requests for reimbursement can be expected until the project is completed.

Thank you and the BCWMC for supporting this important water quality and flood reduction project. If you have any questions, please contact me at 763-593-8084.

Sincerely,

A handwritten signature in blue ink that reads "Eric Eckman". The signature is written in a cursive, flowing style.

Eric Eckman
Environmental Resources Supervisor

Enclosures

C: Lyle Hodges, Finance Director



Contract Number: 22-18
Pay Request Number: 1

Project Number
22-18

Project Description
Medley Park Stormwater Restoration

Contractor: Traverse Des Sioux Garden Center 1702 US-169 St. Peter, MN 56082	Vendor Number: Up To Date: 06/28/2023
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Contract Amount		Funds Encumbered	
Original Contract	\$118,355.20	Original	\$118,355.20
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$118,355.20	Total	\$118,355.20

Work Certified To Date	
Base Bid Items	\$99,111.60
Contract Changes	\$
Material On Hand	\$0.00
Total	\$99,111.60

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$99,111.60	\$99,111.60	\$991.12	\$0.00	\$98,120.48	\$98,120.48

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

Approved By

City Engineer

July 17, 2023

Date

Approved By Traverse Des Sioux Garden Center

Contractor

June 29, 2023

Date



Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2023-06-28	99,111.60	991.12	98,120.48

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
7364		99,111.60	991.12	0.00	98,120.48	98,120.48

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
7364	Capital Improvement Fund	98,120.48	118,355.20	118,355.20	98,120.48

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
22-18	1	2021.501	Mobilization	LS	6,000.00	1	1	6,000.00	1	6,000.00
22-18	2	SPEC PROV	Removal of Temporary Erosion Control	LS	5,500.00	1	0.1	550.00	0.1	550.00
22-18	3	2101.501	Clearing and Grubbing	LS	3,500.00	1	1	3,500.00	1	3,500.00
22-18	4	2574.505	Soil Bed Preparation - Fine Grading & Power Rototilling	AC	4,000.00	2.4	2.44	9,760.00	2.44	9,760.00
22-18	5	SPEC PROV	Tree, 10 Cont. with Protection	EA	600.00	9	9	5,400.00	9	5,400.00
22-18	6	SPEC PROV	Tree, 5 Cont. with Protection	EA	550.00	6	6	3,300.00	6	3,300.00
22-18	7	SPEC PROV	Tree, 2.5" B&B with Protection	EA	990.00	1	1	990.00	1	990.00
22-18	8	SPEC PROV	Shrub, 2 Cont. with Protection	EA	58.00	63	63	3,654.00	63	3,654.00
22-18	9	2575.505	MNDOT 33-261 Stormwater South & West	AC	4,200.00	0.7	0.7	2,940.00	0.7	2,940.00
22-18	10	2575.505	MNDOT 35-241 Mesic Prairie General	AC	7,800.00	0.4	0.4	3,120.00	0.4	3,120.00
22-18	11	2575.604	Concrete Reinforcement Mat Seed Mix	SY	6.00	121	121	726.00	121	726.00
22-18	12	2575.505	MNDOT 25-131 Low Maintenance Turf	AC	4,000.00	0.9	0.86	3,440.00	0.86	3,440.00
22-18	13	2575.505	MNDOT 36-211 Woodland Edge South & West	AC	7,800.00	0.15	0.15	1,170.00	0.15	1,170.00



22-18	14	2575.6 05	Shooting Star SSN Pollinator Seed Mix	AC	7,800. 00	0.2	0.28	2,184.00	0.28	2,184.00
22-18	15	2575.5 04	Erosion Control Blanket (Category 3N 2S)	SY	3.20	11616	11798	37,753.60	11798	37,753.60
22-18	16	2572.6 03	Twine Goose Fence	LF	4.00	1750	1750	7,000.00	1750	7,000.00
22-18	17	2572.5 03	Green Construction Fence (Goose Fence)	LF	4.00	1906	1906	7,624.00	1906	7,624.00
22-18	18	SPEC PROV	Vegetation Establishment & Maintenance Period (year 1)	LS	6,000. 00	1	0	0.00	0	0.00
22-18	19	SPEC PROV	Vegetation Establishment & Maintenance Period (year 2)	LS	5,000. 00	1	0	0.00	0	0.00
22-18	20	SPEC PROV	Vegetation Establishment & Maintenance Period (year 3)	LS	4,500. 00	1	0	0.00	0	0.00
Contract Totals:								\$99,111.60		\$99,111.60

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
22-18		99,111.60	99,111.60

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Totals:										\$		\$

Contract Change Totals			
Contract Change	Number	Amount This Request	Amount To Date



Contract Number: 22-18
Pay Request Number: 2

Project Number
22-18

Project Description
Medley Park Stormwater Restoration

Contractor: Traverse Des Sioux Garden Center 1702 US-169 St. Peter, MN 56082	Vendor Number: Up To Date: 12/14/2023
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Contract Amount

Funds Encumbered

Original Contract	\$118,355.20	Original	\$118,355.20
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$118,355.20	Total	\$118,355.20

Work Certified To Date

Base Bid Items	\$110,061.60
Contract Changes	\$
Material On Hand	\$0.00
Total	\$110,061.60

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$10,950.00	\$110,061.60	\$1,100.62	\$98,120.48	\$10,840.50	\$108,960.98

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

Approved By Jeff Oliver, P.E.
 City/Project Engineer
 December 14, 2023
 Date

Approved By Traverse Des Sioux Garden Center
Karl Struck
Karl Struck (Dec 14, 2023 23:18 CST)
 Contractor
 Dec 14, 2023
 Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2023-06-28	99,111.60	991.12	98,120.48
2	2023-12-14	10,950.00	109.50	10,840.50

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
7364		110,061.60	1,100.62	98,120.48	10,840.50	108,960.98

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
7364	Capital Improvement Fund	10,840.50	118,355.20	118,355.20	108,960.98

Contract Item Status											
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
22-18	1	2021.501	Mobilization	LS	6,000.00	1	0	0.00	1	6,000.00	
22-18	2	SPEC PROV	Removal of Temporary Erosion Control	LS	5,500.00	1	0.9	4,950.00	1	5,500.00	
22-18	3	2101.501	Clearing and Grubbing	LS	3,500.00	1	0	0.00	1	3,500.00	
22-18	4	2574.505	Soil Bed Preparation - Fine Grading & Power Rototilling	AC	4,000.00	2.4	0	0.00	2.44	9,760.00	
22-18	5	SPEC PROV	Tree, 10 Cont. with Protection	EA	600.00	9	0	0.00	9	5,400.00	
22-18	6	SPEC PROV	Tree, 5 Cont. with Protection	EA	550.00	6	0	0.00	6	3,300.00	
22-18	7	SPEC PROV	Tree, 2.5" B&B with Protection	EA	990.00	1	0	0.00	1	990.00	
22-18	8	SPEC PROV	Shrub, 2 Cont. with Protection	EA	58.00	63	0	0.00	63	3,654.00	
22-18	9	2575.505	MNDOT 33-261 Stormwater South & West	AC	4,200.00	0.7	0	0.00	0.7	2,940.00	
22-18	10	2575.505	MNDOT 35-241 Mesic Prairie General	AC	7,800.00	0.4	0	0.00	0.4	3,120.00	
22-18	11	2575.604	Concrete Reinforcement Mat Seed Mix	SY	6.00	121	0	0.00	121	726.00	
22-18	12	2575.505	MNDOT 25-131 Low Maintenance Turf	AC	4,000.00	0.9	0	0.00	0.86	3,440.00	

22-18	13	2575.505	MNDOT 36-211 Woodland Edge South & West	AC	7,800.00	0.15	0	0.00	0.15	1,170.00
22-18	14	2575.605	Shooting Star SSN Pollinator Seed Mix	AC	7,800.00	0.2	0	0.00	0.28	2,184.00
22-18	15	2575.504	Erosion Control Blanket (Category 3N 2S)	SY	3.20	11616	0	0.00	11798	37,753.60
22-18	16	2572.603	Twine Goose Fence	LF	4.00	1750	0	0.00	1750	7,000.00
22-18	17	2572.503	Green Construction Fence (Goose Fence)	LF	4.00	1906	0	0.00	1906	7,624.00
22-18	18	SPEC PROV	Vegetation Establishment & Maintenance Period (year 1)	LS	6,000.00	1	1	6,000.00	1	6,000.00
22-18	19	SPEC PROV	Vegetation Establishment & Maintenance Period (year 2)	LS	5,000.00	1	0	0.00	0	0.00
22-18	20	SPEC PROV	Vegetation Establishment & Maintenance Period (year 3)	LS	4,500.00	1	0	0.00	0	0.00
Contract Totals:									\$10,950.00	\$110,061.60

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
22-18		10,950.00	110,061.60

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Totals:										\$		\$

Contract Change Totals			
Contract Change	Number	Amount This Request	Amount To Date



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

Mr. Jeff Oliver
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

August 21, 2023
 Invoice No: 23271901.00 - 24

Total this Invoice	\$3,634.00
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Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

This invoice is for professional services related to the above project, which include:

- Rani Engineering As-Built Survey subconsultant invoice
- Coordination with Rani Engineering regarding as-built questions/concerns
- Construction Administration (e.g., schedule, watering, pay apps, erosion control)
- Coordination with Infinity Group/Solis on light fixture training
- Monthly construction meeting

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$3,634.00	\$283,536.16	\$287,170.16	\$33,829.84

Professional Services from July 15, 2023 to August 11, 2023

Job: 500 Bidding and Construction

Task: 502 Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Turpin-Nagel, Katelyn	5.80	145.00	841.00	
Engineer / Scientist / Specialist II Dougherty, Brendan	3.80	135.00	513.00	
	9.60		1,354.00	
Subtotal Labor				1,354.00
		Task Subtotal		\$1,354.00

Task: 503 Meetings

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Dougherty, Brendan	1.20	135.00	162.00
	1.20		162.00
Subtotal Labor			162.00
		Task Subtotal	\$162.00

Task: 504 Survey/As-Built Subcontract

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist III Turpin-Nagel, Katelyn	2.80	145.00	406.00
Engineer / Scientist / Specialist II Bateman, Alec	2.80	120.00	336.00
Technician IV Nelson, Gregory	3.20	155.00	496.00
	8.80		1,238.00
Subtotal Labor			1,238.00

Subconsultant Charges

Subconsultants			
8/8/2023 Rani Engineering LLC			880.00
Subtotal Subconsultant			880.00
		Task Subtotal	\$2,118.00
		Job Subtotal	\$3,634.00
		Total this Invoice	\$3,634.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	3,634.00	283,536.16	287,170.16	283,536.16	3,634.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

Mr. Jeff Oliver
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

October 3, 2023
 Invoice No: 23271901.00 - 25

Total this Invoice	\$590.50
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Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

This invoice is for professional services related to the above project, which include:

- Construction administration (e.g., schedule, watering, pay apps)
- Monthly construction meeting

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$590.50	\$287,170.16	\$287,760.66	\$33,239.34

Professional Services from August 12, 2023 to September 8, 2023

Job: 500 Bidding and Construction

Task: 502 Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Turpin-Nagel, Katelyn	.90	145.00	130.50	
Engineer / Scientist / Specialist II Dougherty, Brendan	3.00	135.00	405.00	
Support Personnel II Nypan, Nyssa	.50	110.00	55.00	
	4.40		590.50	
Subtotal Labor				590.50
		Task Subtotal		\$590.50
		Job Subtotal		\$590.50
		Total this Invoice		\$590.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	590.50	287,170.16	287,760.66	283,536.16	4,224.50
Outstanding Invoices					
Invoice		Date	Balance		
24		8/21/2023	3,634.00		
Total			3,634.00		

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

Mr. Jeff Oliver
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

October 13, 2023
 Invoice No: 23271901.00 - 26

Total this Invoice	\$957.00
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Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

- This invoice is for professional services related to the above project, which include:
- Construction administration (re: punchlist items, maintenance, pay applications, retainage request)
 - Solis light fixture training coordination and attendance

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$957.00	\$287,760.66	\$288,717.66	\$32,282.34

Professional Services from September 9, 2023 to October 6, 2023

Job: 500 Bidding and Construction
 Task: 502 Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Turpin-Nagel, Katelyn	4.10	145.00	594.50	
Engineer / Scientist / Specialist II Dougherty, Brendan	1.70	135.00	229.50	
Olsen, Tyler	.60	130.00	78.00	
Support Personnel II Nypan, Nyssa	.50	110.00	55.00	
	6.90		957.00	
Subtotal Labor				957.00
				Task Subtotal
				\$957.00
				Job Subtotal
				\$957.00
				Total this Invoice
				\$957.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	957.00	287,760.66	288,717.66	287,170.16	1,547.50

Outstanding Invoices

Invoice	Date	Balance
25	10/3/2023	590.50
Total		590.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

Mr. Jeff Oliver
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

November 13, 2023
 Invoice No: 23271901.00 - 27

Total this Invoice	\$355.00
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Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

This invoice is for professional services related to the above project, which include:

- Onsite meeting with TDSGC
- Check in on close out items with Peterson companies (still awaiting documentation)
- Project Management

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$355.00	\$288,717.66	\$289,072.66	\$31,927.34

Professional Services from October 7, 2023 to November 3, 2023

Job: 500 Bidding and Construction
 Task: 502 Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Turpin-Nagel, Katelyn	.30	145.00	43.50	
Engineer / Scientist / Specialist II Dougherty, Brendan	1.90	135.00	256.50	
Support Personnel II Nypan, Nyssa	.50	110.00	55.00	
	2.70		355.00	
Subtotal Labor				355.00
		Task Subtotal		\$355.00
		Job Subtotal		\$355.00
		Total this Invoice		\$355.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	355.00	288,717.66	289,072.66	288,717.66	355.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

Mr. Jeff Oliver
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

April 30, 2024
 Invoice No: 23271901.00 - 28

Total this Invoice	\$1,117.00
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Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

This invoice is for professional services related to the above project, which include:

- Onsite meeting with TDSGC
- Check in on close out items with Peterson companies (still awaiting documentation)
- Project Management

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$1,117.00	\$289,072.66	\$290,189.66	\$30,810.34

Professional Services from March 11, 2024 to April 19, 2024

Job: 500 Bidding and Construction
 Task: 502 Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Kimble, Michelle	.50	185.00	92.50	
Engineer / Scientist / Specialist III Dougherty, Brendan	1.40	145.00	203.00	
Turpin-Nagel, Katelyn	5.30	155.00	821.50	
	7.20		1,117.00	
Subtotal Labor				1,117.00
		Task Subtotal		\$1,117.00
		Job Subtotal		\$1,117.00
		Total this Invoice		\$1,117.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,117.00	289,072.66	290,189.66	289,072.66	1,117.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

Mr. Eric Eckman
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

June 26, 2024
 Invoice No: 23271901.00 - 29

Total this Invoice	\$1,315.50
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Invoices to finance@goldenvalleymn.gov

Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

This invoice is for professional services related to the above project, which include:

- Civil one-year warranty site visits, development of summary documentation, and coordination with City/Contractor
- Landscape one-year warranty discussions and coordination

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$1,315.50	\$290,189.66	\$291,505.16	\$29,494.84

Professional Services from April 20, 2024 to June 14, 2024

Job: 500 Bidding and Construction

Task: 502 Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Dougherty, Brendan	1.10	145.00	159.50	
Turpin-Nagel, Katelyn	6.50	155.00	1,007.50	
Engineer / Scientist / Specialist II				
Bateman, Alec	.70	130.00	91.00	
Support Personnel II				
Nypan, Nyssa	.50	115.00	57.50	
	8.80		1,315.50	
Subtotal Labor				1,315.50
		Task Subtotal		\$1,315.50
		Job Subtotal		\$1,315.50
		Total this Invoice		\$1,315.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,315.50	290,189.66	291,505.16	290,189.66	1,315.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

Mr. Eric Eckman
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

August 26, 2024
 Invoice No: 23271901.00 - 30

Total this Invoice	\$921.00
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Invoices to finance@goldenvalleymn.gov

Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

This invoice is for professional services related to the above project, which include:

- Civil one-year warranty closeout discussions with Peterson Companies
- Landscape one-year warranty discussions, coordination, warranty site walk, and follow-up correspondence
- Review of TDSGC landscape management reports
- Project Management

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$921.00	\$291,505.16	\$292,426.16	\$28,573.84

Professional Services from July 13, 2024 to August 09, 2024

Job:	500	Bidding and Construction
Task:	502	Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Dougherty, Brendan	5.10	145.00	739.50	
Turpin-Nagel, Katelyn	.80	155.00	124.00	
Support Personnel II				
Nypan, Nyssa	.50	115.00	57.50	
	6.40		921.00	
Subtotal Labor				921.00
				Task Subtotal
				\$921.00
				Job Subtotal
				\$921.00
				Total this Invoice
				\$921.00

Invoiced to Date	Current	Prior	Total	Received	AR Balance
	921.00	291,505.16	292,426.16	291,505.16	921.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

Mr. Eric Eckman
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

October 11, 2024
 Invoice No: 23271901.00 - 31

Total this Invoice	\$775.00
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Invoices to finance@goldenvalleymn.gov

Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

This invoice is for professional services related to the above project, which include:

- Landscape management report review and restoration coordination
- Restoration site visit
- Project management/invoicing

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$775.00	\$292,426.16	\$293,201.16	\$27,798.84

Professional Services from September 07, 2024 to October 04, 2024

Job: 500 Bidding and Construction

Task: 502 Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Dougherty, Brendan	4.20	145.00	609.00	
Turpin-Nagel, Katelyn	.70	155.00	108.50	
Support Personnel II				
Nypan, Nyssa	.50	115.00	57.50	
	5.40		775.00	
Subtotal Labor				775.00
				Task Subtotal
				\$775.00
				Job Subtotal
				\$775.00
				Total this Invoice
				\$775.00

Invoiced to Date	Current	Prior	Total	Received	AR Balance
	775.00	292,426.16	293,201.16	292,426.16	775.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Mr. Eric Eckman
 City of Golden Valley
 7800 Golden Valley Rd
 Golden Valley, MN 55427

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

December 11, 2024
 Invoice No: 23271901.00 - 32

Total this Invoice	\$264.50
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Invoices to finance@goldenvalleymn.gov

Regarding: Final Design, Modeling, Permitting, & Construction Tasks for the Medley Park Stormwater Improvements Project

This invoice is for professional services related to the above project, which include:

- Landscape management report review and restoration coordination
- Project management/invoicing

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$321,000.00	\$264.50	\$293,201.16	\$293,465.66	\$27,534.34

Professional Services from October 05, 2024 to November 29, 2024

Job: 500 Bidding and Construction

Task: 502 Construction Admin/Observation

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Dougherty, Brendan	1.00	145.00	145.00	
Support Personnel II Nypan, Nyssa	.50	115.00	57.50	
	1.50		202.50	
Subtotal Labor				202.50
		Task Subtotal		\$202.50

Task: 503 Meetings

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III Turpin-Nagel, Katelyn	.40	155.00	62.00	
	.40		62.00	
Subtotal Labor				62.00
		Task Subtotal		\$62.00

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Job Subtotal **\$264.50**

Total this Invoice **\$264.50**

	Current	Prior	Total	Received	AR Balance
Invoiced to Date	264.50	293,201.16	293,465.66	293,201.16	264.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at kturpin-nagel@barr.com.

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