



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting

Wednesday, January 17, 2024

Agenda Item

Item 5. I. - Authorize reimbursement to Carver County for Chaska Creek Re-meander Project

Prepared By

Linda Loomis, Administrator

Summary

In 2019, Carver County Water Management Organization (CCWMO) approached the LMRWD about partnering on a project to reduce sediment in West Chaska Creek. The Board agreed with the premise of the project and in 2020, entered into a cooperative agreement with the CCWMO.

The actual project is located upstream of the boundaries of the LMRWD. The project, as proposed, planned to re-meander approximately 1,100 linear feet of a ditched segment of West Chaska Creek. Lengthening the channel (by introducing meanders) will reduce water velocity, lower shear stress on the banks, reconnect the creek to its floodplain and reduce the amount of sediment transported downstream to the Minnesota River. Based on upstream reference reaches and changes observed since the creek was straightened, the projects proposed reduction in Total Suspended Solids (TSS) is estimated at 4,400 pounds per year for 30 years. This project is a partnership with Carver County WMO, who is responsible for development and execution of the project. The LMRWD agreed to contribute \$50,000 to the project. Payment of \$27,441 for the first phase of the project was made in June 2022. The final invoice for \$22,559 was received in January 2024. Tim Sundby, Water Resources Supervisor for the Carver County WMO offered to host a tour of the project.

West Chaska Creek is on the 2024 draft 303d Impaired Waters list. Upstream of Creek Road, where this project is located, the affected designated use for the Creek is Aquatic Life. Fish bioassessments and Benthic macroinvertebrates bioassessments are the listed pollutant or stressor. Downstream of Creek Road, Aquatic Recreation is the affected designated use impairment of the Creek by Fecal Coliform.

Attachments

- Invoice PWM-23-004 and supporting documents
- Cost Share Agreement between the Lower Minnesota River Watershed District and the Carver County Water Management Organization
- Invoice PWM-22-007 and supporting documents

Recommended Action

Motion to authorize reimbursement for Phase 2 of the West Chaska Creek Re-meander Project

Invoice Number	2057192
Invoice Date	March 21, 2023
Purchase Order	STAN22-0001
Customer Number	165470
Project Number	227705172

Bill To

Carver County, MN
 Paul Moline
 Dept. of Planning & Zoning
 600 East Fourth Street
 Chaska MN 55318-2185
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Chaska Creek Remeander Phase 2			
	Project Manager	Torve, Kent C	For Period Ending	February 3, 2023
	Current Invoice Total (USD)	62.50		

Accounting to email to klarson@co.carver.mn.us and kkoll@co.carver.mn.us. Agreement STAN22-0001

Top Task **100** **Professional Services**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Wyers, Nicholas P (Nick)	0.50	125.00	62.50
Subtotal Professional Services	0.50		62.50
Top Task Subtotal Professional Services			62.50
		Total Fees & Disbursements	62.50
		INVOICE TOTAL (USD)	62.50

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Expend Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-02-01	227705172	100.01	Direct - Regular	WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	REVIEW PLANS AND SPECIFICATIONS	
Total Labor:					0.50		\$62.50		
Total subTask 100.01					0.50		\$62.50		
Total Project 227705172					0.50		\$62.50		

Invoice Number	2085690
Invoice Date	May 31, 2023
Purchase Order	STAN22-0001
Customer Number	165470
Project Number	227705172

Bill To

Carver County, MN
 Paul Moline
 Dept. of Planning & Zoning
 600 East Fourth Street
 Chaska MN 55318-2185
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Chaska Creek Remeander Phase 2			
	Project Manager	Torve, Kent C	For Period Ending	April 28, 2023
	Current Invoice Total (USD)	5,198.00		

Accounting to email to klarson@co.carver.mn.us and kkoll@co.carver.mn.us. Agreement STAN22-0001

Top Task	100	Professional Services
Low Task	100.01	Plans

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Wyers, Nicholas P (Nick)	30.00	125.00	3,750.00
Schroeher, Mark J	7.00	187.00	1,309.00
Subtotal Professional Services	<u>37.00</u>		<u>5,059.00</u>

Low Task Subtotal	Plans	5,059.00
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Low Task	100.03	Construction
<u>Professional Services</u>		

Category/Employee	Current Hours	Rate	Current Amount
Gregg, Tess Elizabeth	1.00	139.00	139.00
Subtotal Professional Services	<u>1.00</u>		<u>139.00</u>

Low Task Subtotal	Construction	139.00
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Top Task Subtotal	Professional Services	5,198.00
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Total Fees & Disbursements	<u>5,198.00</u>
INVOICE TOTAL (USD)	5,198.00

Due upon receipt or in accordance with terms of the contract

Billing Backup - Roster

Date	Project	Task	Expend Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-03-15	227705172	100.01	Direct - Regular		SCHROEHER, MARK J	4.00	187.00	748.00	DRAWING AND SPECIFICATION REVIEW	
2023-03-16	227705172	100.01	Direct - Regular		SCHROEHER, MARK J	2.00	187.00	374.00	DRAWING AND SPECIFICATION REVIEW	
2023-03-20	227705172	100.01	Direct - Regular		SCHROEHER, MARK J	0.25	187.00	46.75	DRAWING AND SPECIFICATION REVIEW	
2023-03-29	227705172	100.01	Direct - Regular		SCHROEHER, MARK J	0.75	187.00	140.25	QC REVIEW DISCUSSION WITH NICK WYERS	
2023-02-06	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	UPDATE PLANS AND SPECIFICATIONS	
2023-03-05	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	1.75	125.00	218.75	UPDATE PLANS AND SPECS FOR COUNTY RISK REVIEW	
2023-03-06	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	10.25	125.00	1,281.25	UPDATE PLANS AND SPECS FOR COUNTY RISK REVIEW	
2023-03-07	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	2.00	125.00	250.00	UPDATE PLANS AND SPECS FOR COUNTY RISK REVIEW	
2023-03-10	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	COUNTY COORDINATION	
2023-03-29	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	1.00	125.00	125.00	UPDATE PLANS AND SPECIFICATIONS	
2023-04-05	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	UPDATE SPECIFICATIONS FOR BIDDING	
2023-04-11	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	6.00	125.00	750.00	UPDATE PLANS AND SPECIFICATIONS FOR BIDDING	
2023-04-12	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	1.25	125.00	156.25	UPDATE PLANS AND SPECIFICATIONS FOR BIDDING	
2023-04-18	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	1.00	125.00	125.00	UPDATE PLANS AND SPECIFICATIONS FOR BIDDING	
2023-04-19	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	2.50	125.00	312.50	UPDATE PLANS AND SPECIFICATIONS FOR BIDDING	
2023-04-20	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	2.25	125.00	281.25	UPDATE PLANS AND SPECIFICATIONS FOR BIDDING	
2023-04-27	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	DESIGN COORDINATION	
Total subTask 100.01						37.00		\$5,059.00		
2023-04-20	227705172	100.03	Direct - Regular		GREGG, TESS ELIZABETH	0.50	139.00	69.50	PROJECT COORDINATION/QUESTCDN	
2023-04-21	227705172	100.03	Direct - Regular		GREGG, TESS ELIZABETH	0.50	139.00	69.50	PROJECT COORDINATION/QUESTCDN	
Total subTask 100.03						1.00		\$139.00		
Total Project 227705172						38.00		\$5,198.00		



1221 4th Avenue E., #155
Shakopee, Minnesota 55379

(952) 445-3333

Advertising Statement

1 Billing Period 05/2023		2 Advertiser/Client Name CARVER COUNTY WATERSHED	
23 Total Amount Due 30.94		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 30.94	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 05/31/23	6 Billed Account Number 392890	7 Advertiser/Client Number LEGAL. 392890

8 Billed Account Name and Address CARVER COUNTY WATERSHED TIM SUNDBY 600 E 4TH ST CHASKA MN 55318		Amount Paid: Comments:
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Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
05/18/23	2183650 LEGAL	LEGAL #6843, 2 WKS AD FOR BID SECTION 001 CHHE	1.0X14.00 14.00	1 0.00	30.94	30.94

Statement of Account - Aging of Past Due Amounts

Due date: 06/20/23

21 Current Net Amount Due 30.94	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 30.94
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SOUTHWEST NEWS MEDIA
Chanhassen Villager ■ Chaska Herald
Jordan Independent ■ Prior Lake American
Savage Pacer ■ Shakopee Valley News ■ Southwest Saturday

Mailing address:
1221 4th Ave. E #155, Shakopee, MN 55379

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 392890	25 Advertiser Information		
1 Billing Period 05/2023	6 Billed Account Number 392890	7 Advertiser/Client Number 392890	2 Advertiser/Client Name CARVER COUNTY WATERSHED

Invoice Number	2102607
Invoice Date	July 10, 2023
Purchase Order	STAN22-0001
Customer Number	165470
Project Number	227705172

Bill To

Carver County, MN
 Paul Moline
 Dept. of Planning & Zoning
 600 East Fourth Street
 Chaska MN 55318-2185
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Chaska Creek Remeander Phase 2			
	Project Manager	Torve, Kent C	For Period Ending	June 30, 2023
	Current Invoice Total (USD)	468.75		

Accounting to email to klarson@co.carver.mn.us and kkoll@co.carver.mn.us. Agreement STAN22-0001

Top Task	100	Professional Services
Low Task	100.01	Plans

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Wyers, Nicholas P (Nick)	1.50	125.00	187.50
Subtotal Professional Services	<u>1.50</u>		<u>187.50</u>

Low Task Subtotal	Plans	187.50
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Low Task	100.03	Construction
Professional Services		

Category/Employee	Current Hours	Rate	Current Amount
Wyers, Nicholas P (Nick)	2.25	125.00	281.25
Subtotal Professional Services	<u>2.25</u>		<u>281.25</u>

Low Task Subtotal	Construction	281.25
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Top Task Subtotal	Professional Services	468.75
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Total Fees & Disbursements	<u>468.75</u>
INVOICE TOTAL (USD)	468.75

Due upon receipt or in accordance with terms of the contract

Billing Backup - Roster

Date	Project	Task	Expend Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-05-30	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	1.00	125.00	125.00	CONTRACTOR COORDINATION, BIDDING COORDINATION	
2023-05-31	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	CONTRACTOR COORDINATION, BIDDING COORDINATION	
Total subTask 100.01						1.50		\$187.50		
2023-06-06	227705172	100.03	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	CONTRACT COORDINATION	
2023-06-07	227705172	100.03	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	CONTRACT COORDINATION	
2023-06-12	227705172	100.03	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	CONTRACT AND CONTRACTOR COORDINATION	
2023-06-13	227705172	100.03	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	CONTRACT AND CONTRACTOR COORDINATION	
2023-06-14	227705172	100.03	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.25	125.00	31.25	CONTRACT AND CONTRACTOR COORDINATION	
Total subTask 100.03						2.25		\$281.25		
Total Project 227705172						3.75		\$468.75		

Invoice Number	2118739
Invoice Date	August 18, 2023
Purchase Order	STAN22-0001
Customer Number	165470
Project Number	227705172

Bill To

Carver County, MN
 Paul Moline
 Dept. of Planning & Zoning
 600 East Fourth Street
 Chaska MN 55318-2185
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Chaska Creek Remeander Phase 2			
	Project Manager	Torve, Kent C	For Period Ending	August 4, 2023
	Current Invoice Total (USD)	366.00		

Accounting to email to klarson@co.carver.mn.us and kkoll@co.carver.mn.us. Agreement STAN22-0001

Top Task	100	Professional Services
Low Task	100.03	Construction

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Doerr, Sylvia M	1.00	145.00	145.00
Wyers, Nicholas P (Nick)	0.25	172.00	43.00
Wyers, Nicholas P (Nick)	1.00	178.00	178.00
Subtotal Professional Services	2.25		366.00

Low Task Subtotal	Construction	366.00
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Top Task Subtotal	Professional Services	366.00
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Total Fees & Disbursements	366.00
INVOICE TOTAL (USD)	366.00

Net Due in 14 Days or in accordance with terms of the contract

Billing Backup - Roster

Date	Project	Task	Expend Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-08-02	227705172	100.03	Direct - Regular		DOERR, SYLVIA M	1.00	145.00	145.00	DROVE TO CHASKA FOR WEST CHASKA CREEK RESTORATION REMEANDER PHASE 2 PRE-CONSTRUCTION MEETING WITH NICK	
2023-07-06	227705172	100.03	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.25	172.00	43.00	CONTRACTOR COORDINATION	
2023-07-25	227705172	100.03	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.75	178.00	133.50	CONTRACTOR COORDINATION, PRECONSTRUCTION COORDINATION	
2023-07-26	227705172	100.03	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.25	178.00	44.50	CONTRACTOR COORDINATION	
Total subTask 100.03						2.25		\$366.00		
Total Project 227705172						2.25		\$366.00		

Invoice Number	2094710
Invoice Date	June 21, 2023
Purchase Order	STAN22-0001
Customer Number	165470
Project Number	227705172

Bill To

Carver County, MN
 Paul Moline
 Dept. of Planning & Zoning
 600 East Fourth Street
 Chaska MN 55318-2185
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Chaska Creek Remeander Phase 2			
	Project Manager	Torve, Kent C	For Period Ending	May 26, 2023
	Current Invoice Total (USD)	3,152.52		

Accounting to email to klarson@co.carver.mn.us and kkoll@co.carver.mn.us. Agreement STAN22-0001

Top Task	100	Professional Services
Low Task	100.01	Plans

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Wyers, Nicholas P (Nick)	25.00	125.00	3,125.00
Subtotal Professional Services	<u>25.00</u>		<u>3,125.00</u>

Disbursements

Direct - Vehicle (mileage)	27.52
Subtotal Disbursements	<u>27.52</u>

Low Task Subtotal	Plans	3,152.52
Top Task Subtotal	Professional Services	3,152.52
Total Fees & Disbursements		<u>3,152.52</u>
INVOICE TOTAL (USD)		3,152.52

Due upon receipt or in accordance with terms of the contract

Billing Backup - Roster

Date	Project	Task	Expend Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-05-01	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	UPDATE PLANS FOR BIDDING	
2023-05-03	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	1.00	125.00	125.00	UPDATE PLANS FOR BIDDING	
2023-05-15	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	BIDDING - CONTRACTOR QUESTION COORDINATION	
2023-05-16	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	1.00	125.00	125.00	BIDDING - CONTRACTOR QUESTION COORDINATION	
2023-05-17	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	2.00	125.00	250.00	PRE BID MEETING AND CONTRACTOR COORDINATION	
2023-05-18	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	1.00	125.00	125.00	BIDDING - CONTRACTOR QUESTION COORDINATION	
2023-05-19	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	3.50	125.00	437.50	ADDENDUM UPDATE AND COORDINATION	
2023-05-22	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	5.75	125.00	718.75	UPDATE PLANS AND SPECIFICATIONS FOR ADDENDUM	
2023-05-23	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	4.50	125.00	562.50	UPDATE PLANS AND SPECIFICATIONS FOR ADDENDUM	
2023-05-25	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	4.75	125.00	593.75	BID OPENING AND COORDINATION	
2023-05-26	227705172	100.01	Direct - Regular		WYERS, NICHOLAS P (NICK)	0.50	125.00	62.50	CONTRACTOR COORDINATION	US4313152
2023-05-17	227705172	100.01	Direct - Vehicle (mileage)		WYERS, NICHOLAS P (NICK)	13.76	1.00	13.76	SITE VISIT	US4313152
2023-05-22	227705172	100.01	Direct - Vehicle (mileage)		WYERS, NICHOLAS P (NICK)	13.76	1.00	13.76	SITE VISIT	US4313152
Total subTask 100.01						52.52		\$3,152.52		
Total Project 227705172						52.52		\$3,152.52		

Invoice Number	2155023
Invoice Date	November 9, 2023
Purchase Order	STAN22-0001
Customer Number	165470
Project Number	227705172

Bill To

Carver County, MN
 Paul Moline
 Dept. of Planning & Zoning
 600 East Fourth Street
 Chaska MN 55318-2185
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Chaska Creek Remeander Phase 2			
	Project Manager	Torve, Kent C	For Period Ending	September 29, 2023
	Current Invoice Total (USD)	12,780.70		

Accounting to email to klarson@co.carver.mn.us and kkoll@co.carver.mn.us. Agreement STAN22-0001

Top Task	100	Professional Services
Low Task	100.03	Construction

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Wyers, Nicholas P (Nick)	36.25	125.00	4,531.25
Doerr, Sylvia M	56.00	133.00	7,448.00
Otto, Benjamin Jung (Ben)	1.00	142.00	142.00
Matthiesen, Edward Armin (Ed)	1.75	220.00	385.00
Subtotal Professional Services	95.00		12,506.25

Disbursements

Direct - Vehicle (mileage)	274.45
Subtotal Disbursements	274.45

Low Task Subtotal	Construction	12,780.70
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Top Task Subtotal	Professional Services	12,780.70
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Total Fees & Disbursements	12,780.70
INVOICE TOTAL (USD)	12,780.70

Net Due in 14 Days or in accordance with terms of the contract

Date	Project	Task	Expend Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
9/18/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	10	133	1330	Chaska Creek Remainder Construction Oversight
9/19/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	2	133	266	Chaska Creek Remainder Construction Oversight
9/21/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	11.75	133	1562.75	Chaska Creek Remainder Construction Oversight
9/22/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	5	133	665	Chaska Creek Remainder Construction Oversight
9/15/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	6.25	133	831.25	Construction observation
9/15/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	7.5	133	997.5	Construction Oversight
9/12/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	7.5	133	997.5	Construction observation
9/14/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	4.5	133	598.5	Construction observation
9/11/2023	227705172	100.03	Direct - Regular	Doerr, Sylvia M	1.5	133	199.5	Construction plan set and project manual review
9/28/2023	227705172	100.03	Direct - Regular	Otto, Benjamin Jung (Ben)	1	142	142	Project catch up meeting. Meeting with Tim to review photos and contractor repair items.
9/19/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	5.5	125	687.5	construction observation and documentation, contractor coordination
9/18/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	4	125	500	construction observation and documentation, contractor coordination
9/21/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	4.75	125	593.75	construction observation and documentation, contractor coordination, City coordination
9/22/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	1	125	125	construction observation and documentation, contractor coordination
9/27/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	0.5	125	62.5	contractor coordination
9/28/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	1.75	125	218.75	site visit, client coordination, project coordination
9/29/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	1.5	125	187.5	site visit, client coordination
9/5/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	2.5	125	312.5	site visit, construction observation and documentation
9/6/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	3.25	125	406.25	site visit, construction observation and documentation
9/7/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	1.75	125	93.75	site visit, construction observation and documentation
9/8/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	1.5	125	187.5	site visit, construction observation and documentation
9/11/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	2	125	250	construction observation and documentation
9/13/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	2	125	250	construction observation and documentation
9/14/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	0.5	125	62.5	construction coordination
9/15/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	0.25	125	31.25	construction coordination
9/20/2023	227705172	100.03	Direct - Regular	Wyers, Nicholas P (Nick)	2	125	250	construction observation and documentation, contractor coordination
9/12/2023	227705172	100.03	Direct - Regular	Matthiesen, Edward Armin (Ed)	1.75	220	385	Site visit w/ Nick W. and Sylvia to look at root wads and general construction.
			Total Sub Task 100.003 - Labor		95.00		\$12,506.25	
9/20/2023	227705172	100.03	Direct - Vehicle (mileage)	Wyers, Nicholas P (Nick)	13.1	1	13.1	site visit
9/22/2023	227705172	100.03	Direct - Vehicle (mileage)	Wyers, Nicholas P (Nick)	13.1	1	13.1	site visit
9/23/2023	227705172	100.03	Direct - Vehicle (mileage)	Wyers, Nicholas P (Nick)	13.1	1	13.1	site visit
9/12/2023	227705172	100.03	Direct - Vehicle (mileage)	Wyers, Nicholas P (Nick)	23.58	1	23.58	site visit
9/6/2023	227705172	100.03	Direct - Vehicle (mileage)	Wyers, Nicholas P (Nick)	24.89	1	24.89	site visit
9/11/2023	227705172	100.03	Direct - Vehicle (mileage)	Wyers, Nicholas P (Nick)	13.1	1	13.1	site visit
9/5/2023	227705172	100.03	Direct - Vehicle (mileage)	Wyers, Nicholas P (Nick)	13.1	1	13.1	site visit
9/21/2023	227705172	100.03	Direct - Vehicle (mileage)	Doerr, Sylvia M	26.2	1	26.2	Driving to and from the office for construction oversight at Chaska Creek Remainder.
9/22/2023	227705172	100.03	Direct - Vehicle (mileage)	Doerr, Sylvia M	26.2	1	26.2	Driving to and from the office for construction oversight at Chaska Creek Remainder.
9/18/2023	227705172	100.03	Direct - Vehicle (mileage)	Doerr, Sylvia M	26.2	1	26.2	Driving to and from the office for construction oversight at Chaska Creek Remainder.
9/12/2023	227705172	100.03	Direct - Vehicle (mileage)	Doerr, Sylvia M	26.2	1	26.2	Driving to and from the office for construction oversight at Chaska Creek Remainder.
9/12/2023	227705172	100.03	Direct - Vehicle (mileage)	Matthiesen, Edward Armin (Ed)	29.48	1	29.48	Travel home to site RT
9/5/2023	227705172	100.03	Direct - Vehicle (mileage)	Doerr, Sylvia M	26.2	1	26.2	Driving to and from the office for construction oversight at Chaska Creek Remainder.
			Total Sub Task 100.003 - Labor		274.45		\$274.45	
			Total Project 227705172				\$12,780.70	

Pay Request #3
 Carver County Water Management Organization
 West Chaska Creek Remeander: Phase 2
 Project Number: 227705172
 12/5/2023

LINE NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	COMPLETED TO DATE		Less Previous Payments		PAY REQUEST #3 December 2023	
						QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
BASE BID:											
1	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	\$ 8,000.00	\$ 8,000.00	1	\$ 8,000.00	0.0	\$ 8,000.00	0.25	\$ 2,000.00
2	TRAFFIC CONTROL	LUMP SUM	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	0.0	\$ 5,000.00	0.25	\$ 1,250.00
3	REMOVE SEWER PIPE (STORM)	LIN FT	143	\$ 9.00	\$ 1,287.00	100	\$ 900.00	100.0	\$ 900.00	0.0	\$ -
4	REMOVE FLARED END SECTION	EACH	1	\$ 385.00	\$ 385.00	1	\$ 385.00	1.0	\$ 385.00	0.0	\$ -
5	REMOVE SILT FENCE	LIN FT	4500	\$ 0.55	\$ 2,475.00	300	\$ 165.00	0.0	\$ -	300.0	\$ 165.00
6	CLEAR AND GRUB TREE	EACH	30	\$ 400.00	\$ 12,000.00	41	\$ 16,400.00	41.0	\$ 16,400.00	0.0	\$ -
7	ADJUST FRAME AND RING CASTING	EACH	1	\$ 600.00	\$ 600.00	1	\$ 600.00	0.0	\$ -	1.0	\$ 600.00
8	COMMON EXCAVATION - ONSITE (EV)	CU YD	2910	\$ 6.50	\$ 18,915.00	3970	\$ 25,805.00	970.0	\$ 6,305.00	3,000.0	\$ 19,500.00
9	COMMON EXCAVATION - OFFSITE (EV)	CU YD	1910	\$ 22.00	\$ 42,020.00	850	\$ 18,700.00	1,000.0	\$ 22,000.00	-190.0	\$ (3,300.00)
10	SALVAGE AND RESPREAD TOPSOIL	LUMP SUM	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	0.9	\$ 2,250.00	0.1	\$ 250.00
11	FABRIC ENCAPSULATED SOIL LIFTS	LIN FT	550	\$ 56.00	\$ 30,800.00	550	\$ 30,800.00	550.0	\$ 30,800.00	0.0	\$ -
12	RANDOM RIPRAP, CLASS II	TON	500	\$ 74.00	\$ 37,000.00	542	\$ 40,108.00	542.0	\$ 40,108.00	0.0	\$ -
13	RANDOM RIPRAP, CLASS III - CROSS VANE	TON	20	\$ 79.00	\$ 1,580.00	20	\$ 1,580.00	20.0	\$ 1,580.00	0.0	\$ -
14	GRANULAR FILTER MATERIAL	TON	20	\$ 53.00	\$ 1,060.00	19	\$ 1,007.00	19.0	\$ 1,007.00	0.0	\$ -
15	INLET PROTECTION - MAINTAINED	EACH	13	\$ 145.00	\$ 1,885.00	11	\$ 1,595.00	11.0	\$ 1,695.00	0.0	\$ -
16	SILT FENCE, TYPE MS - MAINTAINED	LIN FT	1450	\$ 2.50	\$ 3,625.00	1400	\$ 3,500.00	1,400.0	\$ 3,500.00	0.0	\$ -
17	FLOATING SILT CURTAIN, TYPE HEAVY DUTY - MAINTAINED	LIN FT	120	\$ 16.00	\$ 1,920.00	60	\$ 960.00	60.0	\$ 960.00	0.0	\$ -
18	SEDIMENT CONTROL LOG TYPE STRAW - MAINTAINED	LIN FT	780	\$ 3.50	\$ 2,730.00	810	\$ 2,835.00	450.0	\$ 1,575.00	390.0	\$ 1,365.00
19	STABILIZED CONSTRUCTION ENTRANCE - MAINTAINED	LUMP SUM	1	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00	1.0	\$ 1,200.00	0.0	\$ -
20	STREET SWEEPER (WITH PICKUP BROOM)	hour	10	\$ 165.00	\$ 1,650.00	3	\$ 495.00	3.0	\$ 495.00	0.0	\$ -
21	ROOT WADS	EACH	42	\$ 285.00	\$ 11,970.00	35	\$ 9,975.00	35.0	\$ 9,975.00	0.0	\$ -
22	SEEDING	ACRE	2.4	\$ 1,100.00	\$ 2,640.00	2.6	\$ 2,860.00	0.0	\$ -	2.6	\$ 2,860.00
23	SEED, MIXTURE 34-261	POUND	70	\$ 39.00	\$ 2,730.00	54	\$ 2,106.00	0.0	\$ -	54.0	\$ 2,106.00
24	SEED, MIXTURE 35-221	POUND	10	\$ 45.00	\$ 450.00	43	\$ 1,735.00	0.0	\$ -	43.0	\$ 1,935.00
25	TEMPORARY SEEDING, SEED MIX 21-112	ACRE	2.4	\$ 1,000.00	\$ 2,400.00	0	\$ -	0.0	\$ -	0.0	\$ -
26	EROSION CONTROL BLANKET, CATEGORY 25	SQ YD	6400	\$ 2.50	\$ 16,000.00	8200	\$ 20,500.00	1,738.0	\$ 4,345.00	4,462.0	\$ 11,155.00
27	COIR EROSION CONTROL MAT	SQ YD	1040	\$ 5.60	\$ 5,824.00	1102	\$ 6,172.00	1,102.0	\$ 6,172.00	0.0	\$ -
28	HYDRAULIC MATRIX, TYPE BONDED FIBER MATRIX (BFM)	POUND	6000	\$ 1.70	\$ 10,200.00	4720	\$ 8,024.00	0.0	\$ -	4,720.0	\$ 8,024.00
29	CONIFEROUS TREE 6' HT B&B	EACH	5	\$ 930.00	\$ 4,650.00	5	\$ 4,650.00	0.0	\$ -	5.0	\$ 4,650.00
30	CONIFEROUS TREE 8' HT B&B	EACH	1	\$ 1,030.00	\$ 1,030.00	1	\$ 1,030.00	0.0	\$ -	1.0	\$ 1,030.00
31	DECIDUOUS TREE 2.5" CAL B&B	EACH	2	\$ 930.00	\$ 1,860.00	2	\$ 1,860.00	0.0	\$ -	2.0	\$ 1,860.00
32	DECIDUOUS TREE 3" CAL B&B	EACH	1	\$ 1,030.00	\$ 1,030.00	1	\$ 1,030.00	0.0	\$ -	1.0	\$ 1,030.00
33	ORNAMENTAL TREE, 2" CAL B&B	EACH	5	\$ 1,100.00	\$ 5,500.00	5	\$ 5,500.00	0.0	\$ -	5.0	\$ 5,500.00
34	DECIDUOUS SHRUB, NO 5 CONT	EACH	6	\$ 375.00	\$ 2,250.00	6	\$ 2,250.00	0.0	\$ -	6.0	\$ 2,250.00
35	CONSTRUCT, MAINTAIN & RESTORE SITE ACCESS, CHANNEL CROSSING & STAGING AREA	LUMP SUM	1	\$ 4,400.00	\$ 4,400.00	1	\$ 4,400.00	0.9	\$ 3,960.00	0.1	\$ 440.00
TOTAL BASE BID:					\$ 249,496.00	\$ 229,931.20	\$ 185,261.20	\$ 64,670.00			

TOTAL ORIGINAL CONTRACT: \$ 249,496.00 \$ 229,931.20 \$ 185,261.20 \$ 64,670.00

CONTRACT SUMMARY							
ORIGINAL CONTRACT AWARD AMOUNT	\$ 249,496.00	COMPLETE TO DATE		LESS PREVIOUS PAYMENTS		PAY REQUEST #3	
		\$ 229,931.20	\$ 185,261.20	\$ 64,670.00	\$ 2,299.31	\$ 8,263.06	\$ 64,670.00
SUBTOTAL		\$ 229,931.20	\$ 185,261.20	\$ 64,670.00			
CURRENT RETAINAGE (1%)		\$ 2,299.31	\$ 8,263.06	\$ 64,670.00			
TOTAL CURRENT PAY REQUEST		\$ 227,631.89	\$ 185,988.14	\$ 64,670.00			

SECTION 00 62 76
APPLICATION FOR PAYMENT FORM

OWNER: Carver County
PROJECT: West Chaska Creek Remeander: Phase 2
CONTRACTOR: Bituminous Roadways, Inc.

PAY ESTIMATE NO. 3

Original Contract Amount:	<u>\$ 249,496.00</u>
Contract Changes approved to Date (List Change Order Numbers):	<u>N/A</u>
Revised Contract Price :	<u>\$ 249,496.00</u>
Work Completed to Date (attached):	<u>\$ 229,931.20</u>
Retainage to Date, 5%: <i>1% - Meets Substantial Completion (TS 12/13)</i>	<u>\$ 2,299.31</u>
Work Completed to Date Less Retainage to Date:	<u>\$ 227,631.89</u>
Total Amount Previously Certified:	<u>\$ 156,998.14</u>
Payment Request This Estimate:	<u>\$ 70,633.75</u>

I declare under penalty of perjury that this account, claim, or demand is just and correct and that no part of it has been paid.



CONTRACTOR

CERTIFICATE OF CONTRACTOR

I hereby certify that the work and the materials supplied to date, as shown on the request for payment, represents the actual value of accomplishment under the terms of the contract dated 06/13/2023 between between the County of Carver (OWNER) and Bituminous Roadways, Inc. (CONTRACTOR) and all authorized changes therto:

By Garrett Jedlicki
Garrett Jedlicki
Title Manager

Approval:

(CONTRACTOR)

Garrett Jedlicki Date 12/17/23

STANTEC CONSULTING SERVICES, INC.

Rebecca Payer Date 12/8/2023

COUNTY OF CARVER

[Signature] Date 12/13/2023

END OF SECTION

Cost Share Agreement between the Lower Minnesota River Watershed District and the Carver County Water Management Organization

Project Lead: Carver County Water Management Organization
(Name, address, telephone and email) Paul Moline, Planning and Water Management Manager
600 E 4th Street
Chaska, MN 55318
952-361-1825
pmoline@co.carver.mn.us

Project Lower Minnesota River Watershed District
Cooperator: Linda Loomis, Administrator
(Name, address, telephone and email) 112 East 5th Street, #102
Chaska, MN 55318
763-545-4659
naiadconsulting@gmail.com

Location (County): Carver

This agreement dated _____ between Carver County Water Management Organization (CCWMO) and the Lower Minnesota River Watershed District (LMRWD) is entered into in order to establish stormwater BMPs as outlined within this agreement.

This Agreement covers lands in T 115 N, R 23 W, S. 6 adjacent and within the following watercourse West Chaska Creek (AUID: 07020012-802), as specified in the project proposal. The term of this Agreement shall be ten (10) years from the date of project construction completion.

I. Project Summary:

- A) The project will re-meander approximately 1,100 linear feet of a ditched segment of West Chaska Creek – resulting in a longer, more sinuous channel that more closely mimics unaltered channel conditions.
- B) Lengthening the channel will reduce water speeds, lower shear stress on the banks, reduce numbers and frequency of bank failure, reconnect the stream to its floodplain, and reduce the amount of sediment transported downstream. Based on upstream reference reaches and changes observed since the stream was straightened, the re-meander project will reduce total suspended solids by an estimated 4,400 lbs/yr.
- C) LMRWD will reimburse CCWMO \$50,000 of documented project costs.
- D) This project is Phase 2 of the West Chaska Creek Remeander Project. Phase 2 will incorporate connecting the existing ditch to five meanders that were completed in Phase 1, the disconnection of a tile line main from the ditch to a new shallow depression, plugging of the ditch between meanders, final grading, and planting of native vegetation.

II. CCWMO RESPONSIBILITIES

- A) The CCWMO is responsible for maintaining the project for a period of ten (10) years to ensure that the conservation objective of this practice is met. CCWMO will return to LMRWD any cost share funds it already received under paragraph II. B, in the event that this condition is not satisfied. Minimum maintenance includes watering when needed during the first year or two and removing all invasive and exotic species that encroach on the project as discovered.

- B) CCWMO agrees to the terms of installation, maintenance and monitoring outlined in the approved project proposal. Construction of the project will be in accordance with good engineering practices and generally accepted guidelines for Best Management Practices. Acceptable guidelines include Local Water Plan Standards, Rules and Regulations and the MPCA guidelines within "Stormwater Manual".
- C) CCWMO agrees to allow LMRWD access to the project area for construction, maintenance, evaluation and monitoring of the project during installation and post completion. CCWMO agrees to make the site available as a demonstration site to the general public with prior notification.
- D) CCWMO is responsible to bid, construct, and maintain the Project. The Landowner shall secure all necessary permits for the project.
- E) CCWMO will submit to LMRWD Staff proof of Project expenditures and proof of Project completion.
- F) Carver County Staff will monitor the Project periodically to evaluate short- and long-term performance. Data collected as a result of this monitoring effort will be made available to both the Landowner and to the general public.

III. LMRWD RESPONSIBILITIES

- A) LMRWD assumes no liability for injury or damage, other than that caused by its own negligence, in the project area. The Project Cooperator assumes no jurisdiction over the project area for purposes of controlling trespass, noxious weeds, granting rights-of-way, or other incidents of ownership.
- B) LMRWD is financially responsible as a cost share \$50,000
- C) Upon LMRWD acceptance of the Project's completion after Final Inspection or within one year of this date of this agreement, whichever is later, LMRWD will release 100 per cent of its cost share amount as described previously. Final inspection will include verification of specified items and connections.
- D) As a condition subsequent to LMRWD obligations herein, CCWMO must maintain the Project through completion of the Project and for a period of ten (10) years after installation. CCWMO will return to LMRWD any cost share funds it already received under paragraph II. B, in the event that this condition is not satisfied.


IV. MISCELLANEOUS:

- A) This Agreement may be amended by mutual consent of CCWMO and LMRWD. LMRWD shall have no obligation to restore the land to its original condition upon expiration or termination of this Agreement.
- B) Nothing contained in this agreement is intended or shall be construed in any manner as creating or establishing a partnership, joint venture, or agency relationship between parties.
- C) Except if arising from or out of LMRWD Staff's fault or negligence, CCWMO agrees to indemnify and defend LMRWD Staff, its successors, and assigns against and will hold harmless LMRWD Staff, its successors, and assigns from any claims, expenses, or damages, including attorney's fees, arising from CCWMO performance of this agreement.
- D) This agreement shall be binding upon and inure to the benefit of CCWMO and LMRWD, and their respective successors and assigns: provided, however, that neither party may assign this agreement without the prior written consent of the other. Any modification, alteration, amendments, deletions, or waivers of the provisions of this agreement will be valid only when mutually agreed upon in writing by both parties.

- E) This agreement will be effective as of the date of all signatures required below have been provided. The date of the last signature will be the date of this agreement and will be inserted in the first paragraph on page 1.
- F) Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.
- G) It is understood and agreed that the County's liability shall be limited by the provisions of Minn.Stat.Chap.466 and/or other applicable law.
- H) Subject to the requirements of Minnesota Statutes Section 16C.05, Subd. 5 (as may be amended), the parties agree that the County of Carver, the State Auditor, the Legislative Auditor or any of their duly authorized representatives at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures of the parties and involve transactions relating to this Agreement. Such materials shall be maintained and such access and rights shall be in force and effect during the period of the contract and for six (6) years after its termination or cancellation.

CARVER COUNTY WMO

DocuSigned by:



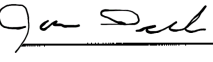
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x By: dave hemze

Its County Administrator

Date: 5/18/2020 | 8:58:11 AM PDT

DocuSigned by:



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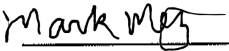
By: James Ische

Its County Board chair

Date: 5/18/2020 | 11:41:51 AM PDT

Approved as to form & execution:

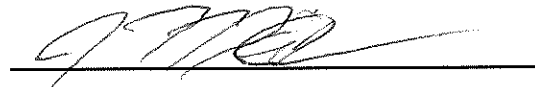
DocuSigned by:



5/18/2020 | 8:48:36 AM PDT

Attorney 441...

**LOWER MINNESOTA RIVER
WATERSHED DISTRICT**



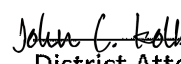
By: Jesse Hartmann

Its President

Date: _____

Approved as to form & execution:

DocuSigned by:



5/6/2020 | 10:22:57 AM CD

District Attorney

Invoice

Invoice No PWM-22-007

Date 05/27/22



Carver County

Financial Services Division
 PO Box 69
 Chaska, MN 55318-0069

* **Bill To: Linda Loomis**
 Lower Minnesota River Watershed District
 112 East Fifth St, Suite 102
 Chaska, MN 55318

Make checks payable to:
 Carver County

* **For: Chaska Creek Remeander Stilling Basin**

Date	Description	Amount
05/17/22	Chaska Creek Remeander Stilling Basin	\$ 27,441.00
TOTAL		\$ 27,441.00

Fund	Dept	Program	Service	Object	Amount
16	000	157	0424	5280	\$ 27,441.00
Total					\$ 27,441.00

Submitted by:
Tim Sundby

PWM

952-361-1816
 Phone



400 Water Street, Suite 200
Excelsior, MN 55331
Phone: 952.294.0353

Invoice

DATE May 17, 2022
INVOICE MG002
DUE DATE Upon Receipt

Bill To:

Carver County
Attn: Tim Sundby
600 E 4th Street
Chaska, MN 55318

DESCRIPTION	AMOUNT
Chaska Creek Settling Basin Work 2021 - Remaining Balance - See attached Frattalone Change Order - Previously paid \$20,000 on inv # MG001	\$7,441.00
PAYMENT DUE	\$7,441.00

Please Remit Payment to:

Oppidan, Inc.
400 Water Street, Suite 200
Excelsior, MN 55331



SUBCONTRACTOR CHANGE ORDER

To: Oppidan
400 Water Street , Suite 200
Excelsior, MN 55331

Project: Chaska Creek
FCI Job #: 21065.1
CO Number One
Date: 10/12/2021

CONTRACT CHANGE ORDER DESCRIPTION

Settling Basin Installation

Excavation	587 CY @	\$3.00 =	\$1,761.00
Rip Rap	50 CY @	\$125.00 =	\$6,250.00
Erosion Blanket & Seed	1300 SY @	\$2.00 =	\$2,600.00
48" RCP Pipe	38 LF @	\$442.89 =	\$16,830.00
		Grand Total	\$27,441.00

CONTRACT RECAP


Original Contract Amount	\$2,106,297.00
Previous Change Orders/Extras	\$0.00
Adjusted Contract Amount	\$2,106,297.00
Current Change Order	\$27,441.00
Revised Contract Amount	\$2,133,738.00

Oppidan

Frattonone Companies, Inc.

Accepted By:

Accepted By:



Date 10/20/21



Nate Adams Date 10/20/21



400 Water Street, Suite 200
Excelsior, MN 55331
Phone: 952.294.0353

Invoice

DATE March 4, 2022
INVOICE MG001
DUE DATE Upon Receipt

Bill To:

Carver County
Attn: Tim Sundby
600 E 4th Street
Chaska, MN 55318

DESCRIPTION	AMOUNT
Chaska Creek Settling Basin Work 2021 - Partial Invoice - See attached Frattalone Change Order	\$20,000.00
PAYMENT DUE	\$20,000.00

Please Remit Payment to:

Oppidan, Inc.
400 Water Street, Suite 200
Excelsior, MN 55331



SUBCONTRACTOR CHANGE ORDER

To: Oppidan
400 Water Street , Suite 200
Excelsior, MN 55331

Project: Chaska Creek
FCI Job #: 21065.1
CO Number One
Date: 10/12/2021

CONTRACT CHANGE ORDER DESCRIPTION

Settling Basin Installation

Excavation	587 CY @	\$3.00 =	\$1,761.00
Rip Rap	50 CY @	\$125.00 =	\$6,250.00
Erosion Blanket & Seed	1300 SY @	\$2.00 =	\$2,600.00
48" RCP Pipe	38 LF @	\$442.89 =	\$16,830.00
	Grand Total		\$27,441.00

CONTRACT RECAP


Original Contract Amount	\$2,106,297.00
Previous Change Orders/Extras	\$0.00
Adjusted Contract Amount	\$2,106,297.00
Current Change Order	\$27,441.00
Revised Contract Amount	\$2,133,738.00

Oppidan

Frattonone Companies, Inc.

Accepted By:

Accepted By:



Date



Nate Adams Date