

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, April 21, 2021

Agenda Item

Item 4. D. - Authorize partial payment to Blackstone for East Chaska Creek

Prepared By

Linda Loomis, Administrator

Summary

The LMRWD East Chaska Creek bank stabilization project began in February 2021. Work began and then had to be put on hold because of extremely low temperatures in February. Work resumed as weather permitted and by March 5, 2021 all toe protection, rock/cross vanes and root wads had been installed on the downstream portion. The site was stabilized with seed and erosion control blankets and Blackstone, the contractor, was completely demobilized from the site. Blackstone investigated the conditions near the plunge pool (the downstream side of the Crosstown Boulevard Bridge) and found the gas main in that location was in the frost layer. It was determined that it was not safe to perform planned work at that location, until the creek bed thawed.

Work remaining consists of the following:

- Complete the plunge pool and final cross vane once conditions allow
- Perform finish grading of areas where frost chunks did not allow smoothing of backfill and material excavated from the channel bottom
- Re-seed and re-blanket as needed
- Install plantings
- Final walkthrough and punchlist prior to final completion

Blackstone has submitted a request for payment for work that has been completed so far, less a retainage. The payment request has been reviewed by Young Environmental Consulting Group and is attached. This project will be paid for by a grant through Clean Water Fund administered by the Board of Water and Soil Resources under the Metro-area Watershed Based Funding Pilot Program. A copy of the grant agreement is attached. Additional funds for this project have been collected from the levy over the course of a number of years.

This project has been on the LMRWD capital plan since its 2011 Plan. A feasibility study was begun in 2015 and completed in 2016. The study identified work that is being completed now. Budget year 2016 included \$200,000 for this project and in 2019 budget; an additional \$50,000 was included. Additionally, the study identified an area for the creation of a treatment wetland and \$10,000 and \$50,000 were included in the 2018 and 2019 budgets respectively for the treatment wetland.

Since 2015, the LMRWD has spent \$134,685.32 on studies, re-assessment of data, design, permitting, and other engineering tasks. The following table provides detail regarding the revenues and expenses for this project.

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The following table does not include any revenues collected for the treatment wetland. Since the original feasibility report was prepared, the City of Chaska, who owned the site considered for the treatment wetland, developed the site. Revenues collected for the treatment wetland should be re-allocated. Staff will recommend to the Board how the revenues should be re-allocated at a future meeting.

Fiscal Year	Revenue	Expenses	Grant Revenue	Balance
2015		\$19,369.65		(\$19,369.65)
2016	\$200,000.00	\$2,006.35		\$178,624.00
2017		\$3,510.74		\$175,113.26
2018	\$50,000.00	\$27,700.38		\$197,412.88
2019		\$39,851.30	\$25,472.00	\$183.033.58
2020		\$40,960.90		\$142,072.68
2021		\$1,286.00		\$140,786.68
TOTALS	\$250,000.00	\$134,685.32	\$25,472.00	\$140,786.68

The original contract sum for this project was \$68,959.50, so the District has sufficient funds to pay for this project.

Attachments

Application and Certification for payment

Recommended Action

Motion to authorize payment of \$49,905.69 to Blackstone Contractors, LLC

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICAT	ION AND CENTI	IFICATION	OKIA	LIVILLIAI			
aviamos IIID	Lower MN River Watershed	PROJECT:	Fact Chacks	Creek Project	APPLICATION NO:	1	Distribution Via Email:
CUSTOMER:	Dist 112 5th Street Suite 102	PROJECT:		y's Brick House	AFFLICATION NO.		⊠ OWNER
	Chaska, MN 55318		2880 Chaska				☐ ARCHITECT
	Chaska, Wil V 55510		Chaska, MN		PERIOD TO:	3/12/2021	⊠ CONTRACTOR
							⊠ ENGINEER
CONTRACTOR:	Blackstone Contractors LLC	VIA ARCHITECT	/				☐ CONSTR MGR
CONTRACTOR	9520 County Road 19, Ste D				PROJECT NO:	2003	
	Loretto, MN 55357						
CONTRACT FOR:	Lower MN River Watershed				CONTRACT DATE:		
APPLICATIO	N FOR PAYMENT			The undersigned Cont	ractor certifies that to the best of his Application for payment has	the Contractor's	knowledge, information and belief
Application is made for	or payment, as shown below, in co.	nnection with the Contra	ct.	Documents, that all an	nounts have been paid by the Con	ntractor for Work	for which previous Certificates for
Continuation Sheet Pa	age 2, is attached.			Payment were issued a	and payments received from the	Owner, and that c	urrent payment shown herein is now
				due.			
1. ORIGINAL CON	TRACT SUM		\$ 68,959.50	CONTRACTOR	Blackstone Con	tractors LLC	
2. Net change by Change Orders			\$ 0.00	By: Sp	Eura Kaltonau		Date: 03/19/2021
3. CONTRACT SUM TO DATE			\$ 68,959.50				
	ETED & STORED TO DATE		\$ 52,532.30				
5. RETAINAGE:				ARCHITECT / EN	GINEER: 0 / 11		
a. On Comple	ted Work	\$ 2,626.61		By:	tal bu		Date: 03/19/2021
b. On Stored N	Material	\$ 0.00					
TOTAL RE	TAINAGE:		\$ 2,626.61				
6. TOTAL EARNEI	D LESS RETAINAGE		\$ 49,905.69	OWNER'S REPRE	SENTATIVE: // //	14.	, ,
	S CERTIFICATES FOR PAYMEN	NT	\$ 0.00	By: Wellah	and setal		Date: 3/23/202/
8. CURRENT PAYMENT DUE			\$ 49,905.69		7//	2	
9. BALANCE TO F	INISH, INCLUDING RETAINAC	GE _	\$ 19,053.81	OWNER:	•		
				Ву:			Date:
Change Order Summa	ary	Additions D	eductions				
Total Changes approv	ved						
in previous months by	y Owner:	0.00	0.00				
Total approved this M		0.00	0.00				
NET CHANGES by	Change Order	\$ 0.00					

CONTINUATION SHEET

Project: East Chaska Creek Project

Application and Certification for Payment

Application No:

1

Period To:

3/12/2021

Project No:

2003

Ітем		Plan	ı	Unit	Previous	CURRENT	QUANTITY	MATERIALS	TOTAL WORK
No.	DESCRIPTION	QUANTI	TY	Cost	QUANTITY	QUANTITY	TO DATE	STORED	PERFORMED
A	Mobilization	1	LS	1500.00	0	0.75	0.75	0.00	1,125.00
В	Control of Water	1	LS	1.00	0	1	1	0.00	1.00
C	Traffic Control	1	LS	300.00	0	0.5	0.5	0.00	150.00
D	Construction Entrance	2	EA	600.00	0	0	0	0.00	0.00
E	Sediment Log	1,000	LF	3.00	0	0	0	0.00	0.00
F	Rock Filrer Dike	1	EA	1.00	0_	0	0	0.00	0.00
G	Inlet Protection	3	EA	110.00	0	0	0	0.00	0.00
Н	Street Sweeping	1	LS	500.00	0	0.5	0.5	0.00	250.00
I	Clearing & Grubbing	1	LS	1800.00	0	1	1	0.00	1,800.00
J	Remove Debris	1	LS	500.00	0	1	1	0.00	500.00
K	Grading (P)	150	CY	1.00	0	150	150	0.00	150.00
L	Granular Fill	115	TN	85.00	0	157.45	157.45	0.00	13,383.25
M	Rip Rap (Class III)	275	TN	95.00	0	193.19	193.19	0.00	18,353.05
N	Cross Vanes	3	EA	1500.00	0	2	2	0.00	3,000.00
0	Rock Vanes	8	EA	1215.00	0	8	8	0.00	9,720.00
P	Root Wads	2	EA	400.00	0	2	2	0.00	800.00
Q	Seed - Area	0.15	AC	10000.00	0	0.075	0.075	0.00	750.00
R	Seed - Cover Crop	3.75	LB	10.00	0	15	15	0.00	150.00
R2	Seed - Floodplain Forest	2.9	LB	50.00	0	12	12	0.00	600.00
S	Erosion Control Blanket	750	SY	3.00	0	600	600	0.00	1,800.00
T	Plant Shrubs	25	EA	75.00	0	0	0	0.00	0.00
U	PLant Trees	3	EA	650.00	0	0	0	0.00	0.00
V	One Year Vegitation Warranty	1	EA	1000.00	0	0	0	0.00	0.00
									52,532.30