



City of Burnsville
 100 Civic Center Parkway
 Burnsville, MN 55337-3817

INVOICE

INVOICE: 2022-00000006
DATE: 02/14/2022
DUE DATE: 03/14/2022
CUSTOMER # 3231

Payment in full is due by invoice due date. Any balance due beyond that date will be considered delinquent. Return bottom portion of this invoice to ensure proper credit.

LINDA LOOMIS
 LOWER MINNESOTA RIVER WATERSHED DISTRICT
 112 E. 5TH STREET #102
 CHASKA, MN 55318

Questions contact Jen Desrude 952-895-4544

ENGINEERING DEPARTMENT

Description	Quantity	Unit Price	Total Price
LMRWD Cost Share of Willow Creek Restoration (21-604), 90% substantial completion; 10% at final restoration.	1	\$67,500.0000	\$67,500.00

When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution

Invoice Total: \$67,500.00
 Prepaid Amount: (\$0.00)
 Balance Due: \$67,500.00



CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #	Total Due
3231	02/14/2022	03/14/2022	2022-00000006	\$67,500.00

Pay this Amount \$67,500.00

LINDA LOOMIS LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E. 5TH STREET #102 CHASKA, MN 55318	Payment to: City of Burnsville Accounts Receivable 100 Civic Center Pkwy Burnsville MN 55337-3817
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TO ENSURE PROPER POSTING TO YOUR ACCOUNT, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.



100 Civic Center Parkway
Burnsville, MN 55337

Contract Number: 21-604
Pay Request Number: 2



Project Number	Project Description
21-604	Slope and Ravine Restoration (Contract 21-604)

Contractor: Heselton Construction, LLC 680 N.W. 24th Street Faribault, MN 55021	Vendor Number: 1 Up To Date: 12/31/2021
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Contract Amount		Funds Encumbered	
Original Contract	\$184,722.00	Original	\$184,722.00
Contract Changes	\$2,214.17	Additional	N/A
Revised Contract	\$186,936.17	Total	\$184,722.00

Work Certified To Date	
Base Bid Items	\$169,757.40
Contract Changes	\$2,214.17
Material On Hand	\$0.00
Total	\$171,971.57

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$66,341.92	\$171,971.57	\$8,598.58	\$100,348.17	\$63,024.82	\$163,372.99
Percent: Retained: 5%			Percent Complete: 91.99%		

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
Jen Desruce
City/Project Engineer
12/29/2021
Date

Approved By Heselton Construction, LLC
Mark Makowski
Contractor
12/29/2021
Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2021-11-30	\$105,629.65	\$5,281.48	\$100,348.17
2	2021-12-31	\$66,341.92	\$3,317.10	\$63,024.82

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
Storm Utility		\$171,971.57	\$8,598.58	\$100,348.17	\$63,024.82	\$163,372.99

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
Storm	Utility - Storm Water - 607-4610-463.01	\$63,024.82			\$163,372.99

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2021.501	MOBILIZATION	LS	\$10,500.00	1	0.25	\$2,625.00	0.75	\$7,875.00
Base Bid	1	2101.524	CLEARING	TREE	\$450.00	53	0	\$0.00	62	\$27,900.00
Base Bid	1	2101.524	GRUBBING	TREE	\$135.00	40	0	\$0.00	44	\$5,940.00
Base Bid	1	2104.502	REMOVE PIPE APRON	E A	\$450.00	1	0	\$0.00	1	\$450.00
Base Bid	1	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$38.00	45	0	\$0.00	45	\$1,710.00
Base Bid	1	2105.504	GEOTEXTILE FABRIC TYPE 4	S Y	\$5.30	110	250	\$1,325.00	250	\$1,325.00
Base Bid	1	2105.601	SITE GRADING	L S	\$9,600.00	1	0.5	\$4,800.00	1	\$9,600.00
Base Bid	1	2105.607	COMMON FILL(LV)	C Y	\$17.35	1500	48	\$832.80	1680	\$29,148.00
Base Bid	1	2501.502	18" RC PIPE APRON	E A	\$1,450.00	1	0	\$0.00	1	\$1,450.00
Base Bid	1	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	\$91.00	97	0	\$0.00	97	\$8,827.00
Base Bid	1	2503.602	CONNECT TO EXISTING STORM SEWER	E A	\$1,400.00	1	0	\$0.00	1	\$1,400.00
Base Bid	1	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$370.00	8	0	\$0.00	8	\$2,960.00
Base Bid	1	2511.507	RANDOM FIELDSTONE RIPRAP CLASS III	TONS	\$73.15	400	243	\$17,775.45	366	\$26,772.90
Base Bid	1	2511.507	GRANULAR FILTER	C Y	\$60.00	15	0	\$0.00	0	\$0.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2512.507	GABION	C Y	\$380.00	60	72	\$27,360.00	72	\$27,360.00
Base Bid	1	2563.601	TRAFFIC CONTROL	LS	\$1,050.00	1	0.25	\$262.50	1	\$1,050.00
Base Bid	1	2571.524	DECIDUOUS TREE 2.5" CAL B&B	TREE	\$660.00	5	0	\$0.00	0	\$0.00
Base Bid	1	2571.525	DECIDUOUS SHRUB NO 5 CONT	SHRB	\$115.00	20	0	\$0.00	0	\$0.00
Base Bid	1	2573.502	STABILIZED CONSTRUCTION EXIT	E A	\$1,750.00	2	0	\$0.00	1	\$1,750.00
Base Bid	1	2573.502	STORM DRAIN INLET PROTECTION	E A	\$175.00	3	0	\$0.00	2	\$350.00
Base Bid	1	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$4.50	2000	0	\$0.00	105	\$472.50
Base Bid	1	2573.602	ROCK DITCH CHECK	E A	\$500.00	2	1	\$500.00	2	\$1,000.00
Base Bid	1	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	\$1.50	4200	2900	\$4,350.00	2900	\$4,350.00
Base Bid	1	2575.504	HYDROMULCH	S Y	\$0.70	2300	0	\$0.00	0	\$0.00
Base Bid	1	2575.505	SEEDING	S Y	\$0.55	200	0	\$0.00	0	\$0.00
Base Bid	1	2575.508	SEED MIXTURE 25-151	LB	\$5.00	10	0	\$0.00	0	\$0.00
Base Bid	1	2575.603	ANCHORED SLOPE PROTECTION	L F	\$65.00	110	59	\$3,835.00	117	\$7,605.00
Base Bid	1	2575.605	SEEDING SPECIAL	A C	\$770.00	0.6	0.6	\$462.00	0.6	\$462.00
Base Bid	1	2577.502	LIVE STAKES (DOGWOOD)	E A	\$5.30	500	0	\$0.00	0	\$0.00
Base Bid Totals:								\$64,127.75		\$169,757.40

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
21-604		\$64,127.75	\$169,757.40

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
21-604	WO	1	2	2104.601	REMOVE MISCELLANEOUS DEBRIS	LS	\$1,102.00	1	1	\$1,102.00	1	\$1,102.00



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
21-604	WO	2	3	2502.603	DRAIN TILE	LF	\$1,112.17	1	1	\$1,112.17	1	\$1,112.17
Contract Change Totals:										\$2,214.17		\$2,214.17

Contract Total	\$171,971.57
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
2	Drain Tile behind Gabion	\$1,112.17	\$1,112.17
1	Misc Debris Removal	\$1,102.00	\$1,102.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining