



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting

Wednesday, October 18, 2023

Agenda Item

Item 4. C. xvii. – City of Burnsville – Willow Creek Stabilization final payment request

Prepared By

Linda Loomis, Administrator

Summary

The LMRWD received a request for final payment for the Willow Creek ravine stabilization project. Young Environmental Consulting Group reviewed the request for payment and inspected the project, on behalf of the LMRWD. A report of their findings is attached.

Attachments

Technical Memorandum – Burnsville 2021 Slope Project – Payment Request Review dated October 11, 2023

Recommended Action

No action is recommended at this time



Technical Memorandum

To: Linda Loomis, Administrator
Lower Minnesota River Watershed District

From: Erica Bock, Water Resources Scientist
Hannah LeClaire, PE, Project Manager

Date: October 11, 2023

Re: Burnsville 2021 Slope Project–Payment Request Review

At the September 15, 2021, Lower Minnesota River Watershed District (LMRWD) Board meeting, the managers approved a \$75,000 grant request from the City of Burnsville (City) for the 2021 Slope Project (also known as the Willow Creek Stabilization Project). The project proposed to stabilize the streambank of Willow Creek that was actively eroding and contributing sediment to a wetland within the LMRWD (Figure 1). The cost for the entire project was estimated to be \$462,395. The LMRWD cost share of \$75,000 would partially cover the material and installation costs of riprap, gabions, and anchored slope protection to stabilize the failing streambank. The project aligns with the LMRWD goals to protect, improve, and restore surface water quality. The LMRWD agreed to provide 90% of the grant at substantial completion and the final 10% at final restoration.

Willow Creek Payment Request

On February 23, 2022, the City submitted an invoice in the amount of \$67,500 (90% of the grant amount), along with the contract pay voucher and quantities. Young Environmental recommended paying the invoice, which was approved at the March 16, 2022, LMRWD Board meeting.

The City submitted a final invoice on September 20, 2023, for the amount of \$7,500 (10% of the grant amount) for final restoration (Attachment 1), which included tree plantings and final seeding.

Site Visit

To confirm that the project had reached final restoration, Young Environmental staff visited the site on September 28, 2023, and compared it to the plans and specifications provided by the City. The site had native grasses and trees planted. However, there were areas of the project that did not have complete and final restoration (Attachment 2). To recommend final payment, the LMRWD requires final restoration in these areas. Young Environmental reached out to the City to ask about these areas on September 28, 2023, followed up on October 6, 2023, and received no response.

Recommendations

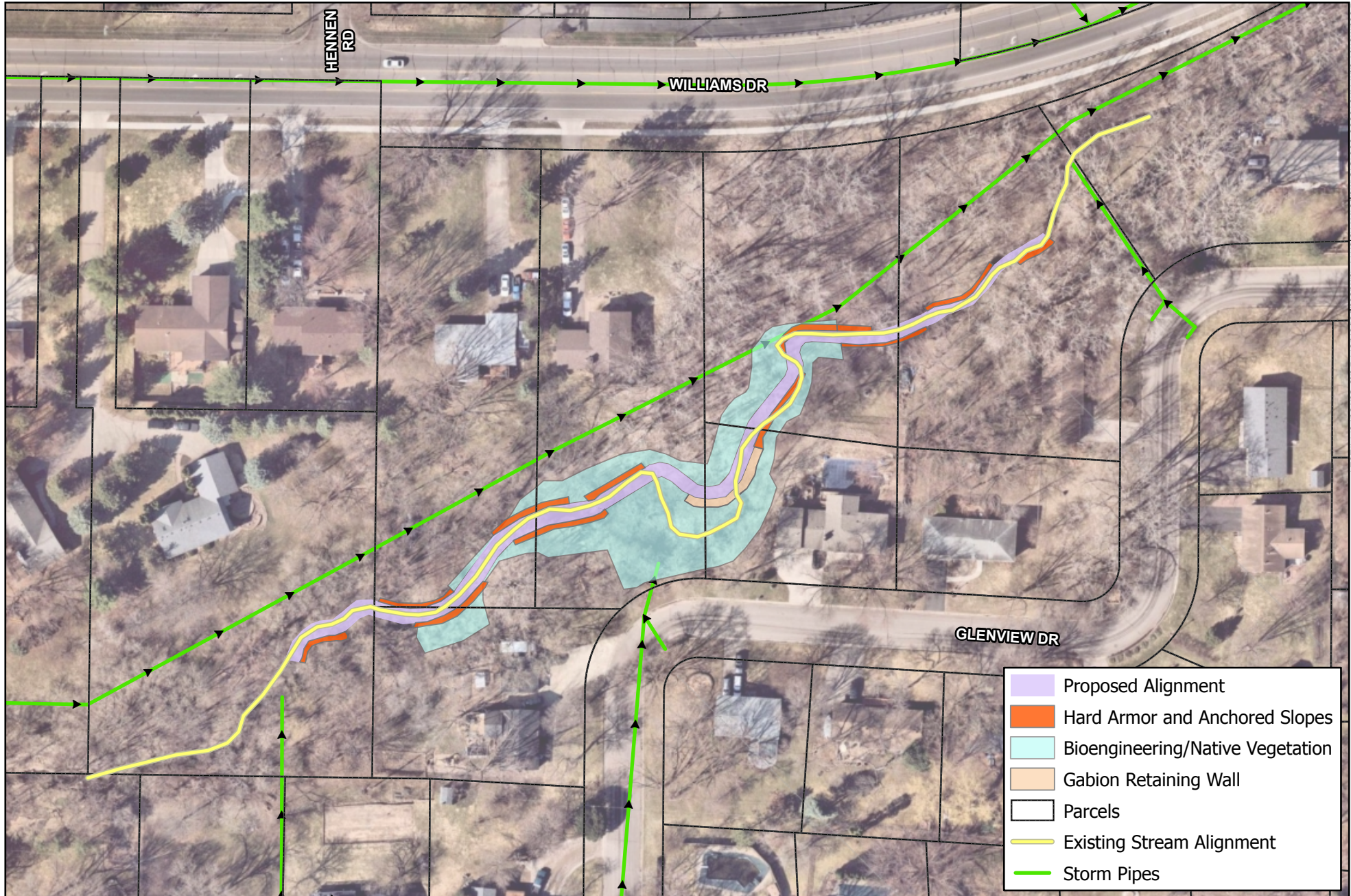
Staff does not recommend payment of the final invoice at this time due to lack of final restoration at the project site. Staff will continue coordination with the City to ensure full restoration of the site before recommending final payment.

Attachments

Figure 1—Stream Restoration Exhibit

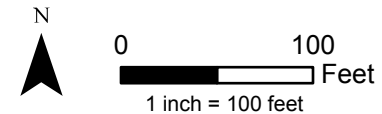
Attachment 1—Burnsville Invoice, dated September 18, 2023

Attachment 2—Site Visit photos



Stream Restoration Exhibit

Burnsville 2021 Slope Stability Project
City of Burnsville





INVOICE

City of Burnsville
100 Civic Center Parkway
Burnsville, MN 55337-3817
Billing Inquiries: 1-952-895-4479

INVOICE: 2023-00000015
DATE: 09/18/2023
DUE DATE: 10/18/2023
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.

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

City of Burnsville

Engineering Cost Share

| Description | Quantity | Unit Price | Total Price |
|--|----------|---------------|-------------|
| LMRWD Cost Share of Willow Creek Restoration (21-604), 90% at substantial completion; 10% at final restoration | 0.1 | \$75,000.0000 | \$7,500.00 |

Invoice Total: \$7,500.00
Prepaid Amount: (\$0.00)
Balance Due: \$7,500.00



| CUSTOMER # | BILLING DATE | DUE DATE | INVOICE # | Total Due |
|------------|--------------|------------|---------------|------------|
| 3231 | 09/18/2023 | 10/18/2023 | 2023-00000015 | \$7,500.00 |

Pay this Amount \$7,500.00

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

Payment to:
City of Burnsville
Accounts Receivable
100 Civic Center Pkwy
Burnsville MN 55337-3817

TO ENSURE PROPER POSTING TO YOUR ACCOUNT, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Project Begin Date: 01-Nov-2021
Project End Date: 31-Oct-2022
Project Location: 3204 GLENVIEW DR
Project Amount: \$8,504.05
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

From: Mark Mahowald <mark@heseltonconstruction.com>
Sent: Tuesday, June 27, 2023 1:42 PM
To: Jim DeGross <jim@advancedseeding.com>
Subject: FW: Burnsville Slope - Seed and Hydromulch 3204 Glenview Dr

Good Afternoon Jim,

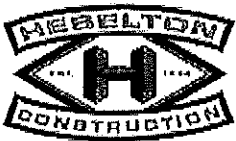
Thanks for getting out to the project. Looks like we are good to get this closed out. Could you please get me your IC 134 with the information provided below?

Thank you,

Mark Mahowald
Estimator/Project Manager | Heselton Construction

M: 507-323-0576
O: 507-334-0114
W: www.heseltonconstruction.com

680 NW 24th Street,
Faribault, MN 55021



From: Paul Kubal <paul@heseltonconstruction.com>
Sent: Tuesday, June 27, 2023 11:20 AM
To: Mark Mahowald <mark@heseltonconstruction.com>
Subject: RE: Burnsville Slope - Seed and Hydromulch 3204 Glenview Dr

Advanced Seeding & Erosion Control
Total for Contract: \$8,405.05
Project No. 21-604
Dates of Project: 11/1/21 to 10/31/22

Paul Kubal

From: Mark Mahowald
Sent: Thursday, July 6, 2023 11:12 AM
To: Paul Kubal
Subject: FW: Burnsville Slope - Seed and Hydromulch 3204 Glenview Dr

Mark Mahowald
Estimator/Project Manager | Heselton Construction

M: 507-323-0576
O: 507-334-0114
W: www.heseltonconstruction.com

680 NW 24th Street,
Faribault, MN 55021



From: Jim DeGross <jim@advancedseeding.com>
Sent: Thursday, July 6, 2023 11:11 AM
To: Mark Mahowald <mark@heseltonconstruction.com>
Subject: RE: Burnsville Slope - Seed and Hydromulch 3204 Glenview Dr

Confirmation

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-968-520-288
Submitted Date and Time: 6-Jul-2023 11:10:33 AM
Legal Name: ADVANCED SEEDING & EROSION CNTRL INC
Federal Employer ID: 20-2413372
User Who Submitted: Mike DeGross
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1599754240
Minnesota ID: 7647274
Project Owner: CITY OF BURNSVILLE
Project Number: 21-604



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

| | |
|----------------------------|--------------------------------------|
| Confirmation Number: | 0-185-225-824 |
| Submitted Date and Time: | 27-Jun-2023 2:39:05 PM |
| Legal Name: | SUEMNICKS FINAL CUT TREE SERVICE LLC |
| Federal Employer ID: | 27-3633301 |
| User Who Submitted: | Bustax18 |
| Type of Request Submitted: | Contractor Affidavit |

Affidavit Summary

| | |
|---------------------|--------------------|
| Affidavit Number: | 207769600 |
| Minnesota ID: | 2792055 |
| Project Owner: | CITY OF BURNSVILLE |
| Project Number: | 21-604 |
| Project Begin Date: | 01-Nov-2021 |
| Project End Date: | 31-Oct-2022 |
| Project Location: | 3204 GLENVIEW DR |
| Project Amount: | \$29,770.00 |
| Subcontractors: | No Subcontractors |

Important Messages

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

| | |
|----------------------------|---------------------------|
| Confirmation Number: | 1-174-499-936 |
| Submitted Date and Time: | 6-Jul-2023 1:00:38 PM |
| Legal Name: | HESELTON CONSTRUCTION LLC |
| Federal Employer ID: | 41-1936628 |
| User Who Submitted: | llnrley62 |
| Type of Request Submitted: | Contractor Affidavit |

Affidavit Summary

| | |
|---------------------|--------------------|
| Affidavit Number: | 1110200320 |
| Minnesota ID: | 4300938 |
| Project Owner: | CITY OF BURNSVILLE |
| Project Number: | 21-604 |
| Project Begin Date: | 01-Nov-2021 |
| Project End Date: | 31-Oct-2022 |
| Project Location: | BURNSVILLE, MN |
| Project Amount: | \$200,150.79 |

Subcontractor Summary

| Name | ID | Affidavit Number |
|--|---------|------------------|
| SUEMNICK'S FINAL CUT TREE SERVICE LLC | 2792055 | 207769600 |
| ADVANCED SEEDING & EROSION CONTROL INC | 7647274 | 1599754240 |

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Please [print this page](#) for your records using the print or save functionality built into your browser.

Advanced Seeding & Erosion Control, Inc.

P. O. Box 324
New Prague, MN 56071-0324

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/12/2023 | 8613 |

| Bill To |
|--|
| Heselton Construction LLC 680 N. W. 24th Street P. O. Box 246 Faribault, MN 55021 |

| Item | Description | Qty | Rate | Amount |
|--------------|--|-----|--------------|------------|
| Mobilization | | 1 | 500.00 | 500.00 |
| Seed | 25-151 | 60 | 4.50 | 270.00 |
| Hydro Mulch | Flexterra (in place of blanket) | 600 | 1.45 | 870.00 |
| Overseeding | 36-211 (special Mix) NO CHARGE | 20 | 0.00 | 0.00 |
| | Seeding of additional yard adjacent to Burnsville slope Project. | | | |
| | | | Total | \$1,640.00 |

HESELTON CONSTRUCTION, LLC

P.O. BOX 246 • FARIBAULT, MN 55021

WORK ORDER

| | | | | | |
|------------------|--------------------|--------------------|--------|---------------|---|
| DATE: | June 16, 2023 | PROJECT NO. | 202122 | W.O. # | 6 |
| OWNER: | City of Burnsville | | | | |
| ADDRESS: | | | | | |
| LOCATION: | Burnsville, MN | | | | |

| LABOR | RATE | HOURS | | EXTENSION |
|--|------------|-------|-------------|--------------------|
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | | | Subtotal | \$ - |
| EQUIPMENT (OPERATED) | RATE | HOURS | | EXTENSION |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | 0 | | | \$ - |
| | | | Subtotal | \$ - |
| MATERIALS/SUBS | QUANTITY | UNIT | U.P. | EXTENSION |
| Seed and Hydromulch Neighboring Property | 1.00 | LS | \$ 1,640.00 | 1,640.00 |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| SUBTOTAL MATERIALS AND SUBS | | | | \$ 1,640.00 |
| MARKUP MATERIALS AND SUBS | Percentage | 10% | | \$ 164.00 |
| GRAND TOTAL | | | | \$ 1,804.00 |

DESCRIPTION OF WORK:

Place Seed and Hydromulch for yard adjacent to the project at 3204 Glenview Dr

| | |
|---|------------------------|
| Mark Mahowald Foreman or Project Manager | _____ Authorized By |
|---|------------------------|

| 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 /01320 | REMOVE MISCELLANEOUS DEBRIS | LS | \$1,102.00 | 1 | 0 | \$0.00 | 1 | \$1,102.00 |
| 21-604 | WO | 2 | 3 | 2502.603 /14080 | DRAIN TILE | L F | \$1,112.17 | 1 | 0 | \$0.00 | 1 | \$1,112.17 |
| 21-604 | WO | 4 | 4 | 21-604 w/o 4 | Bury West Logs with Fieldstone | 1 | \$2,843.60 | 1 | 0 | \$0.00 | 1 | \$2,843.60 |
| 21-604 | WO | 5 | 5 | 21-604 w/o 5 | Clear and Dispose Two Trees | 1 | \$4,124.32 | 1 | 0 | \$0.00 | 1 | \$4,124.32 |
| 21-604 | WO | 6 | 6 | 2104.501 | REMOVE FENCE | LIN FT | \$2,250.00 | 1 | 0 | \$0.00 | 1 | \$2,250.00 |
| 21-604 | WO | 7 | 7 | 2575.560 | HYDROMULCH | S Y | \$1,804.00 | 1 | 1 | \$1,804.00 | 1 | \$1,804.00 |
| Contract Change Totals: | | | | | | | | | | \$1,804.00 | | \$13,236.09 |

| | |
|-----------------------|---------------------|
| Contract Total | \$200,150.79 |
|-----------------------|---------------------|

| Contract Change Totals | | | |
|------------------------|--------------------------------------|---------------------|----------------|
| Number | Description | Amount This Request | Amount To Date |
| 7 | Seed and Hydromulch 3204 Glenview Dr | \$1,804.00 | \$1,804.00 |
| 6 | Remove Fence and Regrade the Area | \$0.00 | \$2,250.00 |
| 5 | Clear and Dispose of Two Trees | \$0.00 | \$4,124.32 |
| 4 | Bury West Logs with Fieldstone | \$0.00 | \$2,843.60 |
| 2 | Drain Tile behind Gabion | \$0.00 | \$1,112.17 |
| 1 | Misc Debris Removal | \$0.00 | \$1,102.00 |

| Material On Hand Additions | | | | | |
|----------------------------|------|-------------|------|-------|----------|
| Line | Item | Description | Date | Added | Comments |
| | | | | | |

| Material On Hand Balance | | | | | | |
|--------------------------|------|-------------|------|-------|------|-----------|
| Line | Item | Description | Date | Added | Used | Remaining |
| | | | | | | |

| 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 | 2511.507 | GRANULAR FILTER | C Y | \$60.00 | 15 | 0 | \$0.00 | 0 | \$0.00 |
| Base Bid | 1 | 2512.507 | GABION | C Y | \$380.00 | 60 | 0 | \$0.00 | 72 | \$27,360.00 |
| Base Bid | 1 | 2563.601 | TRAFFIC CONTROL | LS | \$1,050.00 | 1 | 0 | \$0.00 | 1 | \$1,050.00 |
| Base Bid | 1 | 2571.524 | DECIDUOUS TREE 2.5" CAL B&B | TREE | \$660.00 | 5 | 0 | \$0.00 | 14 | \$9,240.00 |
| Base Bid | 1 | 2571.525 | DECIDUOUS SHRUB NO 5 CONT | SHRB | \$115.00 | 20 | 0 | \$0.00 | 8 | \$920.00 |
| 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 | 0 | \$0.00 | 2 | \$1,000.00 |
| Base Bid | 1 | 2575.504 | EROSION CONTROL BLANKETS CATEGORY 3N | S Y | \$1.50 | 4200 | 0 | \$0.00 | 4100 | \$6,150.00 |
| Base Bid | 1 | 2575.504 | HYDROMULCH | S Y | \$0.70 | 2300 | 0 | \$0.00 | 2300 | \$1,610.00 |
| Base Bid | 1 | 2575.505 | SEEDING | S Y | \$0.55 | 200 | 0 | \$0.00 | 700 | \$385.00 |
| 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 | 0 | \$0.00 | 117 | \$7,605.00 |
| Base Bid | 1 | 2575.605 | SEEDING SPECIAL | A C | \$770.00 | 0.6 | 0 | \$0.00 | 0.85 | \$654.50 |
| Base Bid | 1 | 2577.502 | LIVE STAKES (DOGWOOD) | E A | \$5.30 | 500 | 0 | \$0.00 | 45 | \$238.50 |
| Base Bid Totals: | | | | | | | | \$0.00 | | \$186,914.70 |

| Project Category Totals | | | |
|-------------------------|----------|---------------------|----------------|
| Project | Category | Amount This Request | Amount To Date |
| 21-604 | | \$0.00 | \$186,914.70 |

| 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 |
| 3 | 2022-05-31 | \$24,125.22 | \$1,206.26 | \$22,918.96 |
| 4 | 2022-10-31 | \$2,250.00 | (\$5,837.90) | \$8,087.90 |
| 5 | 2023-06-27 | \$1,804.00 | (\$3,966.94) | \$5,770.94 |

| 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 | | \$200,150.79 | \$0.00 | \$194,379.85 | \$5,770.94 | \$200,150.79 |

| 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 | \$5,770.94 | \$197,958.09 | \$184,722.00 | \$200,150.79 |

| 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 | \$0.00 | 1 | \$10,500.00 | |
| 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 | 0 | \$0.00 | 250 | \$1,325.00 | |
| Base Bid | 1 | 2105.601 | SITE GRADING | L S | \$9,600.00 | 1 | 0 | \$0.00 | 1 | \$9,600.00 | |
| Base Bid | 1 | 2105.607 | COMMON FILL(LV) | C Y | \$17.35 | 1500 | 0 | \$0.00 | 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 | 0 | \$0.00 | 368 | \$26,919.20 | |



100 Civic Center Parkway
Burnsville, MN 55337

Page 1 of 4
Contract 21-604 Pay Voucher 5

Contract Number: 21-604
Pay Request Number: 5

| 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: 25544 Up To Date: 06/27/2023 |
|--|--|

| Contract Amount | | Funds Encumbered | |
|-------------------|--------------|------------------|--------------|
| Original Contract | \$184,722.00 | Original | \$184,722.00 |
| Contract Changes | \$13,236.09 | Additional | N/A |
| Revised Contract | \$197,958.09 | Total | \$184,722.00 |

| Work Certified To Date | |
|------------------------|--------------|
| Base Bid Items | \$186,914.70 |
| Contract Changes | \$13,236.09 |
| Material On Hand | \$0.00 |
| Total | \$200,150.79 |

| Work Certified This Request | Work Certified To Date | Less Amount Retained | Less Previous Payments | Amount Paid This Request | Total Amount Paid To Date |
|-----------------------------|------------------------|----------------------|---------------------------|--------------------------|---------------------------|
| \$1,804.00 | \$200,150.79 | \$0.00 | \$194,379.85 | \$5,770.94 | \$200,150.79 |
| Percent: Retained: 0% | | | Percent Complete: 101.11% | | |

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
Jake Newhall
Project Manager
06/28/2023
Date

Approved By Heselton Construction, LLC
Mark Mahowald
Contractor
06/28/2023
Date

Approved By
Jen Desruade
City/Project Engineer
06/28/2023
Date

Site visit: September 28, 2023
Final restoration achieved



Site visit: September 28, 2023
Lack of final restoration and vegetation

