



January 9, 2024

Linda Loomis
Administrator, Lower Minnesota River Watershed District
Naiad Consulting, LLC
6677 Olson Memorial Highway
Golden Valley, MN 55427

RE: City of Carver Levee Improvements
Grant Reimbursement Request #2

Dear Ms. Loomis,

Enclosed is reimbursement request #2 for work completed and costs incurred to date by the City of Carver for the above referenced project.

As part of the DNR's Flood Hazard Mitigation Grant Program, the City was responsible for funding 50% of applicable expenses until the city's maximum funding contribution was met. As part of the initial \$300,000 grant, the Lower Minnesota River Watershed District awarded the City \$75,000 which was used to fund a portion of the City's local cost share. This was previously reimbursed in April 2022.

Part of the District's support of the project included a final \$25,000 to be reimbursed at a later date. At the December 20, 2023 District Board of Manager's meeting, it was approved that the remaining \$25,000 in funds would be released pending the city's providing documentation of expenses incurred.

As the City's total cost share has surpassed \$100,000 to date, we respectfully request that the District reimburses the City the remaining \$25,000 in funding for this project. Attached is a spreadsheet detailing city expenses incurred to date along with invoice backup information for the \$25,000 request.

Please contact me if you have any questions regarding this reimbursement request.

Respectfully Submitted,

Aaron J. Schmidt, P.E.
Assistant City Engineer
City of Carver

CC: Todd Hubmer, Bolton & Menk, Inc. Levee Project Manager
Brent Mareck, City Manager

Enclosure



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Carver
celke@cityofcarver.com
Brent Mareck, City Manager
316 Broadway
Carver, MN 55315

January 31, 2022
Project No: 0C1.123664
Invoice No: 0283840
Client Account: CARVER_CI_MN

Carver/Certified Levee Improvements

Professional Services from December 11, 2021 to December 31, 2021

Preliminary Design (001)

Professional Services

	Hours	Amount	
Principal	4.50	706.50	
Specialist	.50	59.00	
Senior Technician	1.50	216.00	
Project Manager	15.50	3,720.00	
Totals	22.00	4,701.50	
Total Labor			4,701.50
		Total this Task	\$4,701.50
		Total this Invoice	\$4,701.50



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City of Carver
celke@cityofcarver.com
Brent Mareck, City Manager
316 Broadway
Carver, MN 55315

February 28, 2022
Project No: 0C1.123664
Invoice No: 0285380
Client Account: CARVER_CI_MN

Carver/Certified Levee Improvements

Professional Services from January 8, 2022 to February 4, 2022

Preliminary Design (001)

Professional Services

	Hours	Amount	
Principal	20.00	4,333.00	
Specialist	8.50	1,063.00	
Senior Technician	1.00	150.00	
Totals	29.50	5,546.00	
Total Labor			5,546.00
		Total this Task	\$5,546.00
		Total this Invoice	\$5,546.00



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City of Carver
 celke@cityofcarver.com
 Brent Mareck, City Manager
 316 Broadway
 Carver, MN 55315

March 31, 2022
 Project No: 0C1.123664
 Invoice No: 0287015
 Client Account: CARVER_CI_MN

Carver/Certified Levee Improvements

Professional Services from February 5, 2022 to March 18, 2022

Preliminary Design (001)

Professional Services

	Hours	Amount	
Principal	24.00	5,832.00	
Landscape Architect	.50	71.00	
Specialist	34.00	4,204.00	
Totals	58.50	10,107.00	
Total Labor			10,107.00
Total this Task			\$10,107.00

Topographic Survey for Design (002)

Professional Services

	Hours	Amount	
Specialist	3.00	285.00	
Totals	3.00	285.00	
Total Labor			285.00
Total this Task			\$285.00
Total this Invoice			\$10,392.00



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City of Carver
 celke@cityofcarver.com
 Brent Mareck, City Manager
 316 Broadway
 Carver, MN 55315

April 30, 2022
 Project No: 0C1.123664
 Invoice No: 0288947
 Client Account: CARVER_CI_MN

Carver/Certified Levee Improvements

Professional Services from March 19, 2022 to April 15, 2022

Preliminary Design (001)

Professional Services

	Hours	Amount	
Principal	30.00	6,729.00	
Specialist	6.50	814.00	
Senior Technician	2.50	375.00	
Totals	39.00	7,918.00	
Total Labor			7,918.00

Reimbursable Expenses

Testing			
3/31/2022	Braun Intertec Corporation	975.70	
3/31/2022	Braun Intertec Corporation	1,339.25	
Total Reimbursables		2,314.95	2,314.95
Total this Task			\$10,232.95

Topographic Survey for Design (002)

Professional Services

	Hours	Amount	
Specialist	3.50	332.50	
Totals	3.50	332.50	
Total Labor			332.50
Total this Task			\$332.50

Total this Invoice \$10,565.45



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City of Carver
 celke@cityofcarver.com
 Brent Mareck, City Manager
 316 Broadway
 Carver, MN 55315

May 31, 2022
 Project No: 0C1.123664
 Invoice No: 0290855
 Client Account: CARVER_CI_MN

Carver/Certified Levee Improvements

Professional Services from April 16, 2022 to May 13, 2022

Preliminary Design (001)

Professional Services

	Hours	Amount	
Principal	25.50	5,967.00	
Specialist	4.50	505.00	
Design Engineer	1.50	187.50	
Senior Project Engineer	1.00	174.00	
Totals	32.50	6,833.50	
Total Labor			6,833.50
		Total this Task	\$6,833.50
		Total this Invoice	\$6,833.50



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City of Carver
celke@cityofcarver.com
Brent Mareck, City Manager
316 Broadway
Carver, MN 55315

June 30, 2022
Project No: 0C1.123664
Invoice No: 0292836
Client Account: CARVER_CI_MN

Carver/Certified Levee Improvements

Professional Services from May 14, 2022 to June 10, 2022

Preliminary Design (001)

Professional Services

	Hours	Amount	
Principal	19.00	4,940.00	
Totals	19.00	4,940.00	
Total Labor			4,940.00
		Total this Task	\$4,940.00
		Total this Invoice	\$4,940.00