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NOV 03 2009
BARR ENGINEERING CO  Bonestroo

October 30, 2009

Mr. Len Kremer
Bassett Creek Watershed Management Commission
c/o Barr Engineering Company
4700 West 77th Street
Minneapolis, MN 55435

Re: Northwood East Sediment Pond Grading – Request for Final Reimbursement
City of New Hope - City Project No. 807
Bonestroo File No. 000034-06188-0

Dear Mr. Kremer,

The New Hope Northwood East Sediment Pond project was approved with the Bassett Creek 2nd Generation CIP on October 18, 2007. The agreement between the Bassett Creek Watershed Management Organization (BCWMO) and the City of New Hope was that the project costs for construction and engineering, originally estimated at \$107,250, would be paid by the city and reimbursed by the BCWMO.

The original project scope was separated into two contracts for grading and restoration. The grading contract work was completed Summer 2009. The restoration contract work was completed Summer 2009 with final acceptance of native seeding and plantings in Summer 2012.

Partial reimbursement for the grading contract work, in the amount of \$60,218.68 was previously requested in March 2009. The project is now being closed out and final grading project costs have been determined to be \$70,972.82. This includes construction and indirect costs.

The City of New Hope is requesting reimbursement in the amount of \$10,754.14, the total grading project costs less the amount previously reimbursed. Enclosed is an invoice registrar for the engineering service on this project along with a copy of the final pay request to the contractor for the construction.

Reimbursement for the remaining restoration costs will be requested when further work has been completed or upon project closeout. Please contact me at 651-604-4938 with questions or comments regarding the project or this request.

Sincerely,

BONESTROO



Jason Quisberg

Attachments

cc: Guy Johnson, New Hope Public Works Director
Kirk McDonald, New Hope City Manager

St. Paul
St. Cloud
Rochester
Milwaukee
Chicago

ENGINEER'S COPY

PR/REQ



Owner: City of New Hope, 4401 Xylon Ave. N., New Hope, MN 55428	Date: June 16, 2009
For Period: 1/7/2009 to 6/16/2009	Request No: 2 AND FINAL
Contractor: Doboszinski & Sons Inc., 9520 Cty. Rd. 19, Loretto, MN 55357	


CONTRACTOR'S REQUEST FOR PAYMENT

NORTHWOOD EAST SEDIMENT POND
 BONESTROO FILE NO. 000034-06188-0
 CITY PROJECT NO. 807

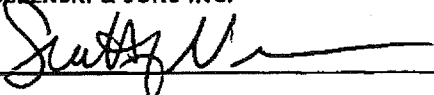
SUMMARY

1	Original Contract Amount		\$	57,100.50
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	57,100.50
5	Value Completed to Date		\$	41,882.30
6	Material on Hand		\$	0.00
7	Amount Earned		\$	41,882.30
8	Less Retainage 0%		\$	0.00
9	Subtotal		\$	41,882.30
10	Less Amount Paid Previously		\$	35,665.52
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>2 AND FINAL</u>		\$	<u>6,216.78</u>

Recommended for Approval by:
BONESTROO

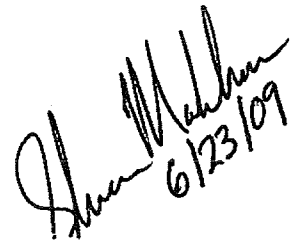



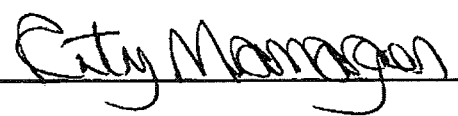
Approved by Contractor:
DOBOSZINSKI & SONS INC.



Specified Contract Completion Date:

Approved by Owner:
CITY OF NEW HOPE

 6/23/09




Date: 7/28/09

No.	Item	Contract		Unit Price	Current Quantity	Quantity to Date	Amount to Date
		Unit	Quantity				
BASE BID:							
1	MOBILIZATION	LS	1	2000.00		1	\$2,000.00
2	CLEAR AND GRUB	LS	1	4920.00		1	\$4,920.00
3	COMMON EXCAVATION	CY	2980	9.10	100	2208	\$20,092.80
4	24" CMP FLARED END SECTION WITH TRASH GAURD	EA	1	450.00		1	\$450.00
5	REMOVE AND REINSTALL 24" RCP FLARED END SECTION	EA	1	425.00		1	\$425.00
6	CLASS III RANDOM RIPRAP	CY	120	81.90	36	120	\$9,828.00
7	CULVERT INLET PROTECTION	EA	1	115.00		1	\$115.00
8	SILT FENCE, MACHINE SLICED	LF	250	3.30			\$0.00
9	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	856.00		2	\$1,712.00
10	BONDED FIBER MATRIX	SY	1500	1.08		1275	\$1,377.00
11	MNDOT SEED MIX 100	AC	0.7	1375.00	0.35	0.7	\$962.50
12	SELECT TOP SOIL BORROW (LV)	CY	380	18.75			\$0.00
	TOTAL BASE BID:						<u>\$41,882.30</u>

TOTAL BASE BID:	<u>\$41,882.30</u>
TOTAL WORK COMPLETED TO DATE	\$41,882.30

PROJECT PAYMENT STATUS

OWNER CITY OF NEW HOPE
 CITY PROJECT NO. 807
 BONESTROO FILE NO. 000034-06188-0
 CONTRACTOR DOBOSZENSKI & SONS INC.

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	12/01/2008	01/06/09	35,665.52	1,877.13	37,542.65
2 AND FINAL	01/07/2009	06/16/09	6,216.78		41,882.30

Material on Hand

Total Payment to Date		\$41,882.30	Original Contract	\$57,100.50
Retainage Pay No. 2 AND FINAL			Change Orders	
Total Amount Earned		\$41,882.30	Revised Contract	\$57,100.50

Northwood East Sediment Pond - Invoice Register

Thursday, October 29, 2009

Bonestroo

Job-to-Date through 11/21/09

3:21:17 PM

Project	Date	Invoice	Total
000034-06188-0	8/23/06	134254	174.00
000034-06188-0	9/21/06	135334	2,893.11
000034-06188-0	10/31/06	136756	116.00
000034-06188-0	9/25/07	148304	167.50
000034-06188-0	9/10/08	160364	3,028.51
000034-06188-0	10/2/08	161196	5,733.25
000034-06188-0	10/31/08	162040	
000034-06188-0	10/31/08	162048	2,752.96
000034-06188-0	12/5/08	162981	2,830.44
000034-06188-0	1/20/09	164252	5,988.21
000034-06188-0	2/17/09	164932	869.18
000034-06188-0	3/18/09	165702	694.45
000034-06188-0	4/23/09	166730	593.72
000034-06188-0	6/5/09	167742	1,743.54
000034-06188-0	7/2/09	168607	239.75
000034-06188-0	7/30/09	169669	148.65
000034-06188-0	8/26/09	170556	296.00
000034-06188-0	9/24/09	171472	445.75
000034-06188-0	10/22/09	172587	375.50
Final Totals			29,090.52