



Adding Quality to Life

Item 4D.
BCWMC 7-19-18

July 9, 2018

Laura Jester, Administrator
Bassett Creek Watershed Management Commission
16145 Hillcrest Lane
Eden Prairie MN 55346

SUBJECT: Plymouth Creek Stream Restoration Project
City Project No. 16007

Dear Ms. Jester,

Enclosed/attached you will find payment documentation totaling \$130,749.83 for construction of the Plymouth Creek Stream Restoration Project in Plymouth. Per the Cooperative Agreement for the Plymouth Creek Stream Restoration Project between the City of Plymouth and the Bassett Creek Watershed Management Commission, the City is requesting reimbursement of \$130,749.83 for this project at this time.

Budget Impact

The overall budget of \$863,573.00 was included with Bassett Creek levy requests in 2016/2017 and 2017/2018. With this request, total expenditures including feasibility, legal, administration, design, and construction total \$581,400.72.

The City is grateful for the partnership with the Bassett Creek Watershed Management Commission on water quality improvements and protections.

Sincerely,

A handwritten signature in blue ink that reads 'Derek Asche'.

Derek Asche
Water Resources Manager

enc



Table 1. Design, Construction, and Monitoring Costs through July 9, 2018.

Design Costs

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
3/3/2017	Wenck Associates	Professional Design Services	\$6,309.60
4/4/2017	Wenck Associates	Professional Design Services	\$21,560.50
5/3/2017	Wenck Associates	Professional Design Services	\$14,397.90
6/7/2017	Wenck Associates	Professional Design Services	\$7,618.05
7/10/2017	Wenck Associates	Professional Design Services	\$7,880.40
8/3/2017	Wenck Associates	Professional Design Services	\$6,634.50
9/6/2017	Wenck Associates	Professional Design Services	\$2,890.85
9/21/2017	ECM Publishers	Advertisement for Bids	\$540.50
10/3/2017	Wenck Associates	Professional Design Services	\$2,290.70
12/6/2017	Wenck Associates	Professional Design Services	\$1,461.90
Total Design Costs:			\$71,584.90

Paid Jan 2018



Construction Costs

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1/3/2018	Wenck Associates	Construction Services	\$8,673.60
1/3/2018	Standard Contracting	Construction	\$66,016.00
2/5/2018	Wenck Associates	Construction Services	\$2,798.28
2/5/2018	Standard Contracting	Construction	\$4,150.45
3/6/2018	Wenck Associates	Construction Services	\$3,470.72
3/7/2018	Standard Contracting	Construction	\$51,666.55
4/3/2018	Standard Contracting	Construction	\$62,957.45
4/6/2018	Wenck Associates	Construction Services	\$8,363.60
5/7/2018	Standard Contracting	Construction	\$78,850.61
5/7/2018	Wenck Associates	Construction Services	\$4,986.40
6/5/2018	Wenck Associates	Construction Services	\$5,290.04 *Req Reimb
6/14/2018	Standard Contracting	Construction	\$118,431.33 *Req Reimb
7/5/2018	Wenck Associates	Construction Services	\$7,028.46 *Req Reimb
Total Construction Costs:			\$422,683.49

Paid June 2018



Grand Total: \$494,268.39

Invoice

June 5, 2018
 Invoice No: 11803298



Mr. Derek Asche
 City of Plymouth
 3400 Plymouth Blvd.
 Plymouth, MN 55447

Responsive partner.
 Exceptional outcomes.

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project
 City Project No. 16007

Professional Services Through May 31, 2018

Phase LSGP Plymouth Creek Streambank Restoration Pr
 Plymouth Creek Streambank Restoration Project

Fee

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	21,032.00	0.00
1.2 Wetland Delineation Coordination	2,002.00	100.00	2,002.00	2,002.00	0.00
1.3 Plans	23,876.00	100.00	23,876.00	23,876.00	0.00
1.4 Specs and Contract Documents	10,430.00	100.00	10,430.00	10,430.00	0.00
1.5 Bidding Administration	2,955.00	100.00	2,955.00	2,955.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	100.00	4,952.00	4,704.40	247.60
2.2 Coordination and Scheduling	3,032.00	100.00	3,032.00	2,880.40	151.60
3.1 Construction Inspection	21,680.00	100.00	21,680.00	17,994.40	3,685.60
3.2 Construction Administration	4,084.00	100.00	4,084.00	3,879.80	204.20
3.3 Final Review	2,328.00	43.00	1,001.04	0.00	1,001.04
4.1 As-Built Obtain Record Information	3,894.00	0.00	0.00	0.00	0.00
4.2 Prepare Record Drawings	3,186.00	0.00	0.00	0.00	0.00
5.1 Obtain Permits	7,399.00	100.00	7,399.00	7,399.00	0.00
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	100.00	2,184.00	2,184.00	0.00
Total Fee	113,034.00		104,627.04	99,337.00	5,290.04

Total! Fee 5,290.04

Phase Total \$5,290.04

Total Invoice Amount \$5,290.04

Billing Summary	Current	Prior	Total
	5,290.04	99,337.00	104,627.04

*OK TO PAY
 PO# 2017-921
 David Clark
 5/24/18*

PAYMENT REQUEST FORM

OWNER: City of Plymouth
PROJECT: Plymouth Creek Streambank Restoration Project
City Project No. 16007
CONTRACTOR: Standard Contracting, Inc.

PAY ESTIMATE NO. 6

Original Contract Amount	\$ 399,053.65.....
Contract Changes approved to Date (List Change Order Numbers)	\$ 20,475.00 (FA1)
Revised Contract Price	\$ 419,528.65.....
Work Completed to Date (attached)	\$ 388,172.30.....
Retainage to Date, 2.5%	\$ 9,704.31.....
Work Completed to Date Less Retainage to Date	\$ 378,467.99.....
Total Amount Previously Certified	\$ 260,036.56.....
Payment Request This Estimate	\$ 118,431.43.....

\$ 118,431.43.....

OK TO PAY
PO# 2018-407
Paid due
\$2917

I declare under penalty of perjury that this account, claim, or demand is just and correct and that no part of it has been paid.

Rebecca Seidenkranz
REBECCA SEIDENKRANZ

STANDARD CONTRACTING, INC.
CONTRACTOR

CERTIFICATE OF CONTRACTOR

I hereby certify that the work and the materials supplied to date, as shown on the request for payment, represents the actual value of accomplishment under the terms of the contract dated

NOVEMBER 15, 2017 between the City of Plymouth (OWNER)

and Standard Contracting, Inc. (CONTRACTOR) and all authorized changes thereto.

STANDARD CONTRACTING, INC.

By Rebecca Seidenkranz

Title PRESIDENT

Approval:

(CONTRACTOR)

Rebecca Seidenkranz
REBECCA SEIDENKRANZ

Date 6-18-18

WENCK ASSOCIATES, INC.

Lucius Jonett
Lucius Jonett, P.L.A.

Date 6-14-2018

CITY OF PLYMOUTH

[Signature]

Date 6/19/18

END OF SECTION



P.O. Box 250 • Hampton, MN 55031
651-463-2510 • becky@stanconinc.com

Invoice

INVOICE NO. 1805-06REV6

DATE: June 13, 2018

TO: City of Plymouth
3400 Plymouth Road
Plymouth, MN 55447

Job No.: Estimate No.: 6
Project Name: Plymouth Creek Streambank Restoration Estimated to: 6/13/2018
Location: Plymouth, MN Contract Amt:
Subcontract No C.P. 16007

ITEM	DESCRIPTION	UM	PLAN QTY	UNIT PRICE	PREVIOUS QTY INVOICED	QTY TO DATE	QTY COMPLETED THIS PERIOD	WORK PERFORMED THIS PAY APP	TOTAL WORK PERFORMED	PERCENT COMPLETED
REACH 1 & 2										
1	FALL/WINTER MOBILIZATION & DEMOBILIZATION	LS	1.00	\$8,500.00	0.90	1.00	0.10	\$850.00	\$8,500.00	100.00%
2	TREE CLEARING AND HARVESTING	LS	1.00	\$22,000.00	1.00	1.00	0.00	\$0.00	\$22,000.00	100.00%
3	CHIP ONSITE AND SPREAD WOODCHIPS ON EXISTING TRAILS & COURSE GREENS	LS	1.00	\$6,600.00	0.50	1.00	0.50	\$3,300.00	\$6,600.00	100.00%
4	CONSTRUCT, MAINTAIN AND RESTORE SITE ACCESS & STAGING AREA	LS	1.00	\$3,430.60	0.50	1.00	0.50	\$1,715.30	\$3,430.60	100.00%
5	WOVEN ECB, ROLANKA BIOD-MAT 40	SY	1255.00	\$3.13	567.00	1060.00	493.00	\$1,543.09	\$3,317.80	84.46%
6	NON-WOVEN ECB CAT 3 TYPE STRAW CAT 2S (NO POLY NETTING)	SY	2025.00	\$1.49	720.00	3467.00	2747.00	\$4,093.03	\$5,165.83	171.21%
7	FOOTER LOG & LOG VANES	EACH	21.00	\$138.32	15.00	46.80	31.80	\$4,398.58	\$6,473.38	222.86%
8	ROOT WAD	EACH	17.00	\$138.32	18.00	19.00	1.00	\$138.32	\$2,628.08	111.76%
9	SEATING LOG	EACH	4.00	\$138.32	2.00	4.00	2.00	\$276.64	\$553.28	100.00%
10	SILT FENCE, TYPE MS - MAINTAINED	LF	200.00	\$4.67	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
11	FLOTATING SILT CURTAIN TYPE MOVING WATER - MAINTAINED	LF	25.00	\$22.00	25.00	25.00	0.00	\$0.00	\$550.00	100.00%
12	SEDIMENT CONTROL LOG TYPE STRAW (OR BIOROLL) - MAINTAINED	LF	3000.00	\$1.89	1840.00	1840.00	0.00	\$0.00	\$3,477.60	61.33%
13	INLET PROTECTION - MAINTAINED	EACH	2.00	\$141.43	2.00	2.00	0.00	\$0.00	\$282.86	100.00%
14	TEMPORARY CONSTRUCTION ENTRANCE	EACH	2.00	\$1,621.37	2.00	2.00	0.00	\$0.00	\$3,242.74	100.00%
15	STREET SWEEPER (WITH PICKUP BROOM)	HR	10.00	\$126.83	7.00	10.00	3.00	\$380.49	\$1,268.30	100.00%
16	TEMPORARY SEDIMENTATION BASIN - MAINTAINED	LS	1.00	\$815.02	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
17	CLASS II RIPRAP, NO LIMESTONE Labor & Equipment	TON	436.00	\$27.11	360.50	435.50	73.50	\$1,992.59	\$11,806.41	99.89%
	Class II Riprap Material	TON	436.00	\$39.73	360.50	435.50	73.50	\$2,920.16	\$17,302.42	99.89%
18	24" TO 36" FIELDSTONE BOULDERS (CROSS VANES, ROOTWADS, COURSE GREENS)	TON	130.00	\$108.38	130.30	152.75	22.45	\$2,433.13	\$16,555.05	117.50%
19	MN DOT TYPE V, NON-WOVEN GEOTEXTILE FABRIC	SY	1100.00	\$1.16	394.00	952.00	558.00	\$647.28	\$1,104.32	86.55%
20	BRUSH MATTRESS	SY	30.00	\$39.76	0.00	30.00	30.00	\$1,192.80	\$1,192.80	100.00%
21	CU STRUCTURAL SOILS	TON	70.00	\$94.02	0.00	70.10	70.10	\$6,590.80	\$6,590.80	100.14%
22	COMMON EXCAVATION - ON-SITE (EV)	CY	200.00	\$25.49	100.00	200.00	100.00	\$2,549.00	\$5,098.00	100.00%

ITEM	DESCRIPTION	UM	PLAN QTY	UNIT PRICE	PREVIOUS QTY INVOICED	QTY TO DATE	QTY COMPLETED THIS PERIOD	WORK PERFORMED THIS PAY APP	TOTAL WORK PERFORMED	PERCENT COMPLETED
23	SUBGRADE PREPARATION	SY	100.00	\$4.18	100.00	100.00	0.00	\$0.00	\$418.00	100.00%
24	GRANITE CHARCOAL STEPPER- -Labor & Equipment	EACH	8.00	\$408.76	0.00	8.00	8.00	\$3,270.08	\$3,270.08	100.00%
	Granite Charcoal Stepper Material	EACH	8.00	\$296.44	8.00	8.00	0.00	\$0.00	\$2,371.52	100.00%
25	TRAP ROCK STEP-Labor & Equipment	EACH	68.00	\$140.13	0.00	68.00	68.00	\$9,528.84	\$9,528.84	100.00%
	Trap Rock Step Material	EACH	68.00	\$333.32	68.00	68.00	0.00	\$0.00	\$22,665.76	100.00%
26	AGGREGATE BASE CL 5	TON	50.00	\$30.71	0.00	32.43	32.43	\$995.93	\$995.93	64.86%
27	AGGREGATE BASE CL 2	TON	45.00	\$36.59	32.55	32.55	0.00	\$0.00	\$1,191.00	72.33%
28	GRASS PAVER	SY	100.00	\$56.60	50.00	100.00	50.00	\$2,830.00	\$5,660.00	100.00%
29	TIMBER EDGE PATH	LF	335.00	\$10.61	175.00	558.00	383.00	\$4,063.63	\$5,920.38	166.57%
30	WOODCHIP OR GRAVEL, IF NOT REUSING FROM TREE REMOVAL	CY	110.00	\$2.37	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
31	BOARDWALK	LF	155.00	\$178.15	102.00	116.00	14.00	\$2,494.10	\$20,665.40	74.84%
32	4" DRAIN TILE PIPE	LF	155.00	\$5.81	155.00	155.00	0.00	\$0.00	\$900.55	100.00%
33	SEEDING - DORMANT	ACRE	0.25	\$2,186.86	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
34	NATIVE SEED MIX	LB	5.00	\$59.13	5.00	5.00	0.00	\$0.00	\$295.65	100.00%
35	FESCUE SEED MIX	LB	200.00	\$2.37	80.00	193.00	113.00	\$267.81	\$457.41	96.50%
36	SPRING MOBILIZATION & DEMOBILIZATION	LS	1.00	\$8,500.00	0.00	1.00	1.00	\$8,500.00	\$8,500.00	100.00%
37	TREE PLANTING	EACH	2.00	\$509.08	0.00	2.00	2.00	\$1,018.16	\$1,018.16	100.00%
38	SHRUB PLANTING (#5 POT)	EACH	560.00	\$47.50	0.00	560.00	560.00	\$26,600.00	\$26,600.00	100.00%
39	SHRUB PLANTING (#10 POT)	EACH	60.00	\$95.00	0.00	60.00	60.00	\$5,700.00	\$5,700.00	100.00%
40	PERENNIAL PLANTING ENHANCEMENT OF SEEDED AREAS	EACH	432.00	\$7.75	0.00	432.00	432.00	\$3,348.00	\$3,348.00	100.00%
41	BARE ROOT SHRUBS	EACH	240.00	\$22.00	0.00	240.00	240.00	\$5,280.00	\$5,280.00	100.00%
42	LIVE STAKES	EACH	50.00	\$17.36	0.00	50.00	50.00	\$868.00	\$868.00	100.00%
43	SEEDING	ACRE	0.38	\$2,877.44	0.00	0.38	0.38	\$1,093.43	\$1,093.43	100.00%
44	NATIVE SEED MIX	LB	8.00	\$59.13	4.00	8.50	4.50	\$266.09	\$502.61	106.25%
45	FESCUE SEED MIX	LB	50.00	\$2.38	5.00	60.00	55.00	\$130.90	\$142.80	120.00%
46	HYDRAULIC MATRIX, TYPE MULCH	LB	760.00	\$1.04	760.00	1260.00	500.00	\$520.00	\$1,310.40	165.79%
47	VEGETATION ESTABLISHMENT AND MAINTENANCE	LS	1.00	\$7,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
	Reach 3 & 4									
49	FALL/WINTER MOBILIZATION & DEMOBILIZATION	LS	1.00	\$9,767.00	0.90	1.00	0.10	\$976.70	\$9,767.00	100.00%
50	TREE CLEARING AND HARVESTING	LS	1.00	\$15,000.00	1.00	1.00	0.00	\$0.00	\$15,000.00	100.00%
51	HAUL AND DISPOSE OFFSITE ALL UNCHIPPED WOOD	LS	1.00	\$2,500.00	1.00	1.00	0.00	\$0.00	\$2,500.00	100.00%
52	REMOVE AND DISPOSE OF 12" RCP FLARED END SECTION	EACH	1.00	\$335.33	1.00	1.00	0.00	\$0.00	\$335.33	100.00%
53	REMOVE 12" RCP PIPE	LF	40.00	\$19.56	40.00	40.00	0.00	\$0.00	\$782.40	100.00%
54	FURNISH AND INSTALL 12" RCP FLARED END SECTION	EACH	1.00	\$2,362.51	1.00	1.00	0.00	\$0.00	\$2,362.51	100.00%
55	NEW TIE ROD INSTALLATION	LS	1.00	\$160.00	1.00	1.00	0.00	\$0.00	\$160.00	100.00%
56	CONSTRUCT, MAINTAIN AND RESTORE SITE ACCESS & STAGING AREA	LS	1.00	\$2,824.92	1.00	1.00	0.00	\$0.00	\$2,824.92	100.00%
57	WOVEN ECB, ROLANKA BIOD-MAT 40	SY	2130.00	\$3.11	242.30	242.30	0.00	\$0.00	\$753.55	11.38%
58	NON-WOVEN ECB CAT 3 TYPE STRAW CAT 25 (NO POLY NETTING)	SY	2910.00	\$1.49	2987.11	2987.11	0.00	\$0.00	\$4,450.79	102.65%
59	FOOTER LOG & LOG VANES	EACH	33.00	\$138.32	24.00	24.00	0.00	\$0.00	\$3,319.68	72.73%
60	ROOT WAD	EACH	37.00	\$138.32	30.00	30.00	0.00	\$0.00	\$4,149.60	81.08%
61	SILT FENCE, TYPE MS - MAINTAINED	LF	200.00	\$4.54	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
62	FLOTATING SILT CURTAIN TYPE MOVING WATER - MAINTAINED	LF	25.00	\$24.31	25.00	25.00	0.00	\$0.00	\$607.75	100.00%
63	SEDIMENT CONTROL LOG TYPE STRAW (OR BIOROLL) - MAINTAINED	LF	1000.00	\$1.89	1240.00	1240.00	0.00	\$0.00	\$2,343.60	124.00%

ITEM	DESCRIPTION	UM	PLAN QTY	UNIT PRICE	PREVIOUS QTY INVOICED	QTY TO DATE	QTY COMPLETED THIS PERIOD	WORK PERFORMED THIS PAY APP	TOTAL WORK PERFORMED	PERCENT COMPLETED
64	INLET PROTECTION - MAINTAINED	EACH	3.00	\$141.43	2.00	2.00	0.00	\$0.00	\$282.86	66.67%
65	TEMPORARY CONSTRUCTION ENTRANCE	EACH	2.00	\$1,621.37	2.00	2.00	0.00	\$0.00	\$3,242.74	100.00%
66	STREET SWEEPER (WITH PICKUP BROOM)	HR	10.00	\$126.83	9.00	9.00	0.00	\$0.00	\$1,141.47	90.00%
67	TEMPORARY SEDIMENTATION BASIN - MAINTAINED	LS	1.00	\$1,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
68	CLASS II RIPRAP, NO LIMESTONE (Labor & Equipment)	TON	334.00	\$27.11	334.00	334.00	0.00	\$0.00	\$9,054.74	100.00%
	Class II Riprap Material	TON	334.00	\$39.73	334.00	334.00	0.00	\$0.00	\$13,269.82	100.00%
69	CLASS III RIPRAP, NO LIMESTONE (Labor & Equipment)	TON	200.00	\$27.11	209.70	209.70	0.00	\$0.00	\$5,684.97	104.85%
	Class III Riprap Material	TON	200.00	\$39.73	209.70	209.70	0.00	\$0.00	\$8,331.38	104.85%
70	CLASS IV RIPRAP, NO LIMESTONE (DOWNSTREAM OF FERNBROOK)	TON	65.00	\$66.84	65.00	65.00	0.00	\$0.00	\$4,344.60	100.00%
71	24"-36" FIELDSTONE BOULDERS	TON	110.00	\$113.33	86.00	86.00	0.00	\$0.00	\$9,746.38	78.18%
72	MN DOT TYPE V, NON-WOVEN GEOTEXTILE FABRIC	SY	1020.00	\$1.16	714.44	714.44	0.00	\$0.00	\$828.75	70.04%
73	SEEDING - DORMANT	ACRE	0.44	\$2,186.86	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
74	NATIVE SEED MIX	LB	10.00	\$59.13	10.00	10.00	0.00	\$0.00	\$591.30	100.00%
75	FESCUE SEED MIX	LB	75.00	\$2.38	75.00	75.00	0.00	\$0.00	\$178.50	100.00%
76	SPRING MOBILIZATION & DEMOBILIZATION	LS	1.00	\$7,700.00	0.90	1.00	0.10	\$770.00	\$7,700.00	100.00%
77	SEEDING	ACRE	0.42	\$2,186.86	0.42	0.42	0.00	\$0.00	\$918.48	100.00%
78	NATIVE SEED MIX	LB	9.00	\$59.13	9.00	9.00	0.00	\$0.00	\$532.17	100.00%
79	FESCUE SEED MIX	LB	75.00	\$2.37	45.00	45.00	0.00	\$0.00	\$106.65	60.00%
80	HYDRAULIC MATRIX, TYPE MULCH	LB	840.00	\$1.04	580.00	580.00	0.00	\$0.00	\$603.20	69.05%
81	VEGETATION ESTABLISHMENT AND MAINTENANCE	LS	1.00	\$4,007.44	0.00	0.00	0.00	\$0.00	\$0.00	0.00%
	ADDITIONAL WORK									
	TEMPORARY ORANGE SAFETY FENCE	LF	3182.00	\$3.25	4802.00	5081.00	279.00	\$906.75	\$16,513.25	159.68%
					0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!

SUBTOTAL \$114,449.63
 5% Retainage (\$5,722.48)
 TOTAL \$108,727.13
 Reduce Retainage to 2.5% \$9,704.31
 PAY APP TOTAL \$ 118,431.44

SUBTOTAL \$114,449.63
 2.5% Retainage \$9,704.31
 DRK COMPLETED TO-DATE \$388,172.30
 TOTAL \$124,153.94

J. J. J. J.
 6-18-2018

16007

Invoice



July 5, 2018
Invoice No: 11804196

Mr. Derek Asche
City of Plymouth
3400 Plymouth Blvd.
Plymouth, MN 55447

Responsive partner.
Exceptional outcomes.

Project Manager Lucius Jonett

Project B1756-0010 Plymouth Creek Streambank Restoration Project
City Project No. 16007

Professional Services Through June 30, 2018

Phase LSGP Plymouth Creek Streambank Restoration Pr
Plymouth Creek Streambank Restoration Project

Fee

Billing Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
1.1 Topographic/Field/Boundary Survey	21,032.00	100.00	21,032.00	21,032.00	0.00
1.2 Wetland Delineation Coordination	2,002.00	100.00	2,002.00	2,002.00	0.00
1.3 Plans	23,876.00	100.00	23,876.00	23,876.00	0.00
1.4 Specs and Contract Documents	10,430.00	100.00	10,430.00	10,430.00	0.00
1.5 Bidding Administration	2,955.00	100.00	2,955.00	2,955.00	0.00
2.1 Construction Staking - Field Survey	4,952.00	100.00	4,952.00	4,952.00	0.00
2.2 Coordination and Scheduling	3,032.00	100.00	3,032.00	3,032.00	0.00
3.1 Construction Inspection	21,680.00	100.00	21,680.00	21,680.00	0.00
3.2 Construction Administration	4,084.00	100.00	4,084.00	4,084.00	0.00
3.3 Final Review	2,328.00	75.00	1,746.00	1,001.04	744.96
4.1 As-Built Obtain Record Information	3,894.00	100.00	3,894.00	0.00	3,894.00
4.2 Prepare Record Drawings	3,186.00	75.00	2,389.50	0.00	2,389.50
5.1 Obtain Permits	7,399.00	100.00	7,399.00	7,399.00	0.00
5.2 Environmental Review (If Needed)	0.00	0.00	0.00	0.00	0.00
5.3 Miscellaneous	2,184.00	100.00	2,184.00	2,184.00	0.00
Total Fee	113,034.00		111,655.50	104,627.04	7,028.46

Total Fee 7,028.46

Phase Total \$7,028.46

Total Invoice Amount \$7,028.46

Billing Summary	Current	Prior	Total
	7,028.46	104,627.04	111,655.50

*OK TO PAY
2017-921
Derek Asche
#2917*