



7800 Golden Valley Road
Golden Valley, MN 55427

March 8, 2016

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

Subject: Briarwood-Dawnview Water Quality Improvement Project (City Project NO. 12-26) Final Request for Reimbursement

Dear Ms. Jester,

Enclosed you will find documentation for all engineering and construction expenses incurred to date for the Briarwood-Dawnview Water Quality Improvement Project. This is the first and final request to the Bassett Creek Watershed Management Commission (BCWMC) for reimbursement of City expenses incurred for this project.

The City incurred a total cost of \$239,040.90 and after commission expenses is requesting final reimbursement amount of \$230,401.91 for funds incurred to date, as part of the Briarwood-Dawnview Water Quality Improvement Project. The attached Golden Valley General Ledger Activity Report shows the total cost categorized by labor (salaries, insurance, retirement), operating supplies, professional services, and construction expenses. A copy of each expense listed on the report is also attached to this letter for your information and documentation.

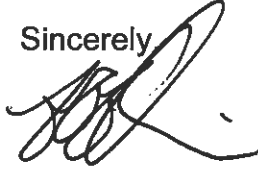
The City of Golden Valley is requesting final reimbursement for funds incurred to date, as outlined in the Feasibility Report for Water Quality Improvement Project BC-7 Cooperative Agreement dated October 18th, 2012 and Briarwood-Dawnview Water Quality Improvement Project Cooperative Agreement dated September 19th, 2013.

The City is requesting to be reimbursed \$11,102.25 for the Feasibility Report and \$219,299.66 for cost incurred during construction of the project and as outlined in the Cooperative Agreements

Reimbursement to the City should be sent to: City of Golden Valley, Attn: Finance Dept, 7800 Golden Valley Rd, Golden Valley, MN 55427.

Thank you again for your support in making this a successful project. If you have any questions regarding this submission, please contact me at 763-593-8044.

Sincerely

A handwritten signature in black ink, appearing to be 'JO', written over the word 'Sincerely'.

Jeff Oliver P.E., City Engineer

Enclosures

C: Marc Nevinski, Physical Development Director
Tom Hoffman, Water Resources Technician
Sue Virnig, Finance Director



7800 Golden Valley Road
Golden Valley, MN 55427

Remit To:

CITY OF GOLDEN VALLEY
7800 GOLDEN VALLEY RD
GOLDEN VALLEY MN 55427

Billing Address: 116776
BASSETT CREEK WATERSHED MGMT COMMISSION
7800 GOLDEN VALLEY RD
GOLDEN VALLEY MN 55427

INVOICE

8054

Invoice Date 3/7/2016

Due Date 3/7/2016

Page: 1

Item	Remark	Amount
001	BRIARWOOD PROJECT REIMB	230,401.91
Total Amount Invoiced		230,401.91
Tax Amount		
Balance Due		230,401.91

Please return one copy with your payment.

Remit To:

CITY OF GOLDEN VALLEY
7800 GOLDEN VALLEY RD
GOLDEN VALLEY MN 55427

Billing Address: 116776

BASSETT CREEK WATERSHED MGMT COMMISSION
7800 GOLDEN VALLEY RD
GOLDEN VALLEY MN 55427

INVOICE

8054

Invoice Date 3/7/2016**Due Date** 3/7/2016**Page:** 1

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001	BRIARWOOD PROJECT REIMB	230,401.91
Total Amount Invoiced		230,401.91
Tax Amount		
Balance Due		230,401.91

Please return one copy with your payment.

CITY OF GOLDEN VALLEY



General Ledger Activity

7339 - Dawnview Terrace (SS-39) Activity
Saturday, December 01, 2012 to Thursday, March 03, 2016

Document Type	Document Number	GL Date	Object Account	Actual Amount	Invoice Number	Remark	Address Number	J/E Explanation
7339 - DAWNVIEW TERRACE (SS-39)								
T2	1551	1/11/2015	6110 - SALARIES-REGULAR EMPLOYEES	61.76			0	Payroll Labor Distribution
T3	1553	1/11/2015	6110 - SALARIES-REGULAR EMPLOYEES	9.20			0	Actual Burden Journal Entries
T2	1558	1/25/2015	6110 - SALARIES-REGULAR EMPLOYEES	864.64			0	Payroll Labor Distribution
T3	1559	1/25/2015	6110 - SALARIES-REGULAR EMPLOYEES	128.83			0	Actual Burden Journal Entries
T2	1561	2/8/2015	6110 - SALARIES-REGULAR EMPLOYEES	988.16			0	Payroll Labor Distribution
T3	1562	2/8/2015	6110 - SALARIES-REGULAR EMPLOYEES	147.24			0	Actual Burden Journal Entries
T2	1567	2/22/2015	6110 - SALARIES-REGULAR EMPLOYEES	247.04			0	Payroll Labor Distribution
T3	1568	2/22/2015	6110 - SALARIES-REGULAR EMPLOYEES	36.81			0	Actual Burden Journal Entries
JE	55794	12/31/2015	6110 - SALARIES-REGULAR EMPLOYEES	45.86		ADDL BENEFIT ALLOCATIONS	0	ADDL BENEFIT ALLOCATIONS
Total 6110 - SALARIES-REGULAR EMPLOYEES				2,529.54				
T3	1553	1/11/2015	6150 - EMPLOYEE INSURANCE	14.68			0	Actual Burden Journal Entries
T3	1559	1/25/2015	6150 - EMPLOYEE INSURANCE	205.35			0	Actual Burden Journal Entries
T3	1562	2/8/2015	6150 - EMPLOYEE INSURANCE	234.69			0	Actual Burden Journal Entries
T3	1568	2/22/2015	6150 - EMPLOYEE INSURANCE	58.68			0	Actual Burden Journal Entries
JE	55794	12/31/2015	6150 - EMPLOYEE INSURANCE	55.85		ADDL BENEFIT ALLOCATIONS	0	ADDL BENEFIT ALLOCATIONS
Total 6150 - EMPLOYEE INSURANCE				569.25				
T3	1553	1/11/2015	6160 - RETIREMENT	9.88			0	Actual Burden Journal Entries
T3	1559	1/25/2015	6160 - RETIREMENT	138.34			0	Actual Burden Journal Entries
T3	1562	2/8/2015	6160 - RETIREMENT	158.10			0	Actual Burden Journal Entries
T3	1568	2/22/2015	6160 - RETIREMENT	39.52			0	Actual Burden Journal Entries
JE	55794	12/31/2015	6160 - RETIREMENT	-80.62		ADDL BENEFIT ALLOCATIONS	0	ADDL BENEFIT ALLOCATIONS
Total 6160 - RETIREMENT				265.22				
PV	110880	3/12/2014	6320 - OPERATING SUPPLIES	30.00	1607	COOKIE ASSORTMENT	118845	COOKIE CART, THE
PV	117546	11/24/2014	6320 - OPERATING SUPPLIES	136.68	741883560	BRAIRWOOD NATURE WATER QUALITY	125462	FINANCE & COMMERCE INC
Total 6320 - OPERATING SUPPLIES				166.68				
PV	101381	12/31/2012	6340 - PROFESSIONAL SERVICES	562.00	1	DEC 2012-SERVICES	107865	WSB & ASSOCIATES, INC.
PV	102209	3/13/2013	6340 - PROFESSIONAL SERVICES	2,528.50	2	JAN 2013 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	102812	4/10/2013	6340 - PROFESSIONAL SERVICES	837.50	3	FEB 2013 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	103459	5/13/2013	6340 - PROFESSIONAL SERVICES	1,724.75	4	3/1 - 3/31/13 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	104275	6/11/2013	6340 - PROFESSIONAL SERVICES	5,449.50	5	4/1 - 4/30 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	108984	12/12/2013	6340 - PROFESSIONAL SERVICES	5,134.50	1	10/1-10/31/13 SERVICES	107865	WSB & ASSOCIATES, INC.
PV	110016	12/31/2013	6340 - PROFESSIONAL SERVICES	262.50	2	DEC 2013-BRIARWOOD WATER PROJ	107865	WSB & ASSOCIATES, INC.
PV	110877	3/12/2014	6340 - PROFESSIONAL SERVICES	5,442.00	02032-080-3	BRIARWOOD WATER QLT Y IMPRVMT	107865	WSB & ASSOCIATES, INC.
PV	111784	4/15/2014	6340 - PROFESSIONAL SERVICES	4,259.25	4	FEB 2014-BRIARWOOD WATER IMPR	107865	WSB & ASSOCIATES, INC.



CITY OF GOLDEN VALLEY
General Ledger Activity
7339 - Dawnview Terrace (SS-39) Activity
Saturday, December 01, 2012 to Thursday, March 03, 2016

Document Type	Document Number	GL Date	Object Account	Actual Amount	Invoice Number	Remark	Address Number	JE Explanation
PV	112493	5/14/2014	6340 - PROFESSIONAL SERVICES	1,712.50	02032-080-5	BRIARWOOD WATER IMPRVMT PRJCT	107865	WSB & ASSOCIATES, INC.
PV	113279	6/11/2014	6340 - PROFESSIONAL SERVICES	585.50	02032-080-6	BRIARWOOD WATER IMPRV PRJCT	107865	WSB & ASSOCIATES, INC.
PV	113972	7/9/2014	6340 - PROFESSIONAL SERVICES	1,299.50	02032-080-7	BRIARWOOD WATER IMPRV PRJCT	107865	WSB & ASSOCIATES, INC.
PV	116641	10/20/2014	6340 - PROFESSIONAL SERVICES	1,017.00	8	AUG 2014-BRIARWOOD	107865	WSB & ASSOCIATES, INC.
PV	117280	11/18/2014	6340 - PROFESSIONAL SERVICES	1,284.25	02032-080-9	BRIARWOOD WATER QLTY IMPRV	107865	WSB & ASSOCIATES, INC.
Total 6340 - PROFESSIONAL SERVICES				32,099.25				
PV	119476	2/17/2015	7430 - CONSTRUCTION CONTRACT	118,501.57	1	WATER QUALITY IMPRVMT PROJECT	126086	NEW LOOK CONTRACTING INC
PV	120449	3/25/2015	7430 - CONSTRUCTION CONTRACT	44,905.36	2	DAWNVIEW WATER PYMT#2	126086	NEW LOOK CONTRACTING INC
PV	123135	7/1/2015	7430 - CONSTRUCTION CONTRACT	29,853.52	3	WATER QUALITY BRIARWOOD & DAWN	126086	NEW LOOK CONTRACTING INC
PV	126027	10/14/2015	7430 - CONSTRUCTION CONTRACT	10,171.60	4	PROJECT 12-26 BRIARWOOD-DAWNVI	126086	NEW LOOK CONTRACTING INC
Total 7430 - CONSTRUCTION CONTRACT				203,432.05				
Total 7339 - DAWNVIEW TERRACE (SS-39)				239,061.99				
GRAND TOTAL				239,061.99				

12-26

The Cookie Cart



The Cookie Cart
1119 West Broadway Avenue
Minneapolis, MN 55411

mmccauley@cookiecart.org
http://cookiecart.org

Invoice

Date	Invoice No.
02/27/2014	1607
Terms	Due Date
Net 30	03/29/2014

Bill To
Mark Grimes City of Golden Valley 7800 Golden Valley Road Golden Valley, MN 55427

5 COPY

Amount Due	Enclosed
\$30.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Assorted Cookies	2.5	8.00	20.00
• Delivery - Local	1	10.00	10.00
<p>RECEIVED</p> <p>MAR - 5 2014</p> <p>CITY OF GOLDEN VALLEY</p>			
<div style="border: 1px solid black; padding: 5px;"> <p>CITY OF GOLDEN VALLEY OK TO PAY</p> <p>ACCT CODE 7339 - 6320</p> <p>DATE: 3/7/14</p> <p>APPROVED BY: <i>[Signature]</i></p> </div>			
Total			\$30.00

INVOICE

Finance & Commerce, Inc.

730 2nd Avenue S
Suite 100
Minneapolis, MN 55402-2418
1 (612) 333-4244

FILE COPY

Account #
10033291
Invoice Date
11/13/2014
Invoice #
741883560
Order #
10636117
Terms
NET 30
PO/Case #
Salesrep

City of Golden Valley
Pat Schutrop
7800 Golden Valley Rd
Golden Valley, MN 55427-4508

Days/Inserts	Description	Size/Qty	Unit Price	Amount
1	Bids for Golden Valley RE: Brairwood Nature Area Water Quality Improvement Finance and Commerce (MN) Bids / Construction City of Golden Valley; Bid Location Golden Valley, MN, Hennepin County; Due 12/02/2014 at 10:00 AM 11/13/2014 -Base Charge -Affidavit	1 col x 10.53in 468 wrd / 94 ln		132.68
				4.00
RECEIVED NOV 14 2014 CITY OF GOLDEN VALLEY				
OK TO PAY ACCT CODE 7339 DATE: 11/18/14 APPROVED BY:				
TOTAL DUE				136.68

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

Finance & Commerce, Inc.
SDS 12-2619
PO BOX 86
Minneapolis, MN 55486-2619

Account #	Customer	Bill Attention	Invoice #	Invoice Date	Total Due
10033291	City of Golden Valley	Pat Schutrop	741883560	11/13/2014	136.68



M M Y Y

/

Security Code: _____

CARD NUMBER

EXP. DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____



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12-26
FILE COPY

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

January 17, 2013

Project No: 02032-040

Invoice No: 1

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project

Professional Services from December 01, 2012 to December 31, 2012

Professional Personnel

	Hours	Rate	Amount
Drawings/Layouts			
Francis, Erick	1.00	68.00	68.00
Pittman, Bryan	5.00	79.00	395.00
Report/Feasibility Study			
Foster, Elizabeth	.50	62.00	31.00
Meetings			
Francis, Erick	1.00	68.00	68.00
Totals	7.50		562.00
Total Labor			562.00
Total this Invoice			\$562.00

Billings to Date

	Current	Prior	Total
Labor	562.00	0.00	562.00
Totals	562.00	0.00	562.00

Comments:

Approved by: Todd Hubmer

Reviewed by: Todd Hubmer
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY	
OK TO PAY ES	
ACCT CODE	
<u>7339</u>	<u>6346</u>
DATE: <u>1-23-13</u>	
APPROVED BY: <u>[Signature]</u>	



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12-20
FILE COPY

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

February 27, 2013

Project No: 02032-040

Invoice No: 2

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

Briarwood Water Quality Improvement Project

Professional Services from January 01, 2013 to January 31, 2013

Professional Personnel

	Hours	Rate	Amount
Drawings/Layouts			
Francis, Erick	12.00	75.00	900.00
Pittman, Bryan	.50	83.00	41.50
Report/Feasibility Study			
Evans, Earth	3.00	109.00	327.00
Foster, Elizabeth	3.25	62.00	201.50
Hibbard, Richard	3.00	94.00	282.00
Hudalla, Paul	1.00	101.00	101.00
Nguyen, Alison	.25	62.00	15.50
Meetings			
Francis, Erick	7.00	75.00	525.00
Wetland Mitigation			
Fristed, Travis	1.50	90.00	135.00
Totals	31.50		2,528.50

Total Labor

2,528.50

Total this Invoice

\$2,528.50

Billings to Date

	Current	Prior	Total
Labor	2,528.50	562.00	3,090.50
Totals	2,528.50	562.00	3,090.50

Comments:

Approved by: 

Reviewed by: Todd Hubmer
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY
OK TO PAY

ACCT CODE

7339 - 6340

DATE: 3-1-13

APPROVED BY: 

St. Cloud ■ Minneapolis ■ St. Paul

Equal Opportunity Employer

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FILE COPY

12-26

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

March 20, 2013

Project No: 02032-040

Invoice No: 3

701 Kenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

RECEIVED
MAR 25 2013
BY: _____

Briarwood Water Quality Improvement Project

Professional Services from February 01, 2013 to February 28, 2013

Professional Personnel

	Hours	Rate	Amount
Report/Feasibility Study			
Evans, Earth	5.00	109.00	545.00
Foster, Elizabeth	.25	62.00	15.50
Hudalla, Paul	2.00	101.00	202.00
Meetings			
Francis, Erick	1.00	75.00	75.00
Totals	8.25		837.50
Total Labor			837.50

Billing Limits	Current	Prior	To-Date
Total Billings	837.50	3,090.50	3,928.00
Limit			11,700.00
Remaining			7,772.00
Total this Invoice			\$837.50

Comments: _____

Approved by: _____

Reviewed by: Peter Willenbring
Project Manager: Erick Francis

CITY OF GOLDEN VALLEY
OK TO PAY
ACCT CODE
7339 . 6340
DATE: 3/26/13
APPROVED BY: _____



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FILE COPY 12.24

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

April 18, 2013

Project No:

02032-040

Invoice No:

4

701 Xenia Avenue South
Suite 300

Minneapolis, MN 55416

Tel: 763-541-4800

Fax: 763-541-1700

Briarwood Water Quality Improvement Project

Professional Services from March 01, 2013 to March 31, 2013

Professional Personnel

	Hours	Rate	Amount
Drawings/Layouts			
Francis, Erick	4.00	75.00	300.00
Keswin, Michael	2.50	80.00	200.00
Report/Feasibility Study			
Evans, Earth	1.75	109.00	190.75
Leeson, Brett	1.00	62.00	62.00
Meetings			
Francis, Erick	6.00	75.00	450.00
Hubmer, Todd	3.50	142.00	497.00
Totals	18.75		1,699.75
Total Labor			1,699.75

Reimbursable Expenses

Postage & Delivery

3/11/2013

Delivery Charge

Delivery Charge

25.00

Total Reimbursables

25.00

25.00

Billing Limits

Total Billings

Current

Prior

To-Date

1,724.75

3,928.00

5,652.75

Limit

11,700.00

Remaining

6,047.25

Total this Invoice

\$1,724.75

Comments:

Approved by:

Reviewed by:

Peter Willenbring

Project Manager:

Erick Francis

**CITY OF GOLDEN VALLEY
OK TO PAY**

ACCT CODE

7339

6340

DATE:

4/29/13

APPROVED BY:

St. Cloud ■ Minneapolis ■ St. Paul

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City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

May 28, 2013

Project No:

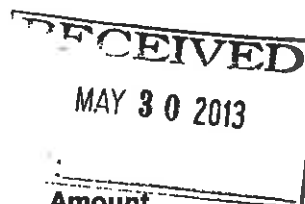
Invoice No:

02032-040

5

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

☐ BILL COPY



Briarwood Water Quality Improvement Project

Professional Services from April 01, 2013 to April 30, 2013

Professional Personnel

	Hours	Rate	Amount	
Report/Feasibility Study				
Francis, Erick	20.00	75.00	1,500.00	
Fristed, Travis	2.00	90.00	180.00	
Newhall, Jacob	2.50	101.00	252.50	
Meetings				
Francis, Erick	21.00	75.00	1,575.00	
Hubmer, Todd	5.50	142.00	781.00	
Willenbring, Peter	8.00	142.00	1,136.00	
Totals	59.00		5,424.50	
Total Labor				5,424.50

Reimbursable Expenses

Postage & Delivery

4/9/2013

Delivery Charge

Delivery Charge

25.00

Total Reimbursables

25.00

25.00

Billing Limits

Total Billings

Current

Prior

To-Date

5,449.50

5,652.75

11,102.25

Limit

11,700.00

Remaining

597.75

Total this Invoice

\$5,449.50

Comments:

Approved by:

Reviewed by: Peter Willenbring

CITY OF GOLDEN VALLEY
Project Manager: Erick Francis

OK TO PAY

ACCT CODE

7339 . 6340

DATE:

5/31/13

APPROVED BY:

St. Cloud ■ Minneapolis ■ St. Paul

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12-26

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

November 30, 2013

Project No: 02032-080

Invoice No: 1

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project

Professional Services from October 01, 2013 to October 31, 2013

Professional Personnel

	Hours	Rate	Amount	
Design				
Foster, Elizabeth	.25	62.00	15.50	
Francis, Erick	19.00	75.00	1,425.00	
Kyle, Paul	3.00	85.00	255.00	
Pittman, Bryan	2.50	83.00	207.50	
Tripp, Dana	.25	40.00	10.00	
Report/Feasibility Study				
Willenbring, Peter	10.00	142.00	1,420.00	
Permit Application				
Bergen, Heather	4.50	76.00	342.00	
Spencer, Ryan	13.50	75.00	1,012.50	
Totals	53.00		4,687.50	
Total Labor				4,687.50

Field Services Billing

2-Person Survey Crew

	3.0 Hours @ 149.00	447.00	
Total Field Services		447.00	447.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,134.50	0.00	5,134.50
Limit			21,000.00
Remaining			15,865.50

Total this Invoice \$5,134.50

Comments:

CITY OF GOLDEN VALLEY
OK TO PAY

ACCT CODE

7339 - 6340

DATE: 12/11/13

APPROVED BY: JF

Approved by:

Reviewed by: Peter Willenbring
Project Manager: Erick Francis

St. Cloud • Minneapolis • St. Paul

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107865

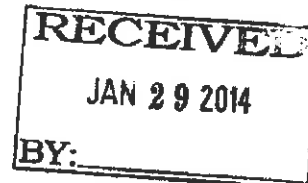
City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

January 28, 2014

Project No: 02032-080
Invoice No: 2

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project
Professional Services from December 01, 2013 to December 31, 2013
Professional Personnel



	Hours	Rate	Amount
Design			
Francis, Erick	3.00	75.00	225.00
Permit Application			
Spencer, Ryan	.50	75.00	37.50
Totals	3.50		262.50
Total Labor			262.50

Billing Limits	Current	Prior	To-Date
Total Billings	262.50	5,134.50	5,397.00
Limit			21,000.00
Remaining			15,603.00
Total this Invoice			\$262.50

Comments:

Approved by:

Reviewed by: Peter Willenbring
Project Manager: Erick Francis

CITY OF GOLDEN VALLEY
OK TO PAY
ACCT CODE
7339 . 6340
DATE: 1/29/14
APPROVED BY:



FILE COPY

12-26

engineering • planning • environmental • construction

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

March 04, 2014

Project No: 02032-080

Invoice No: 3

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project

Professional Services from January 01, 2014 to January 31, 2014**Professional Personnel**

RECEIVED
MAR 06 2014
BY: _____

	Hours	Rate	Amount
Design			
Bogg, Karen	11.00	82.00	902.00
Cantey, Christopher	.50	83.00	41.50
Evans, Earth	2.00	119.00	238.00
Francis, Erick	37.00	82.00	3,034.00
Pittman, Bryan	.50	83.00	41.50
Spencer, Ryan	10.50	77.00	808.50
Meetings			
Hubmer, Todd	1.50	147.00	220.50
Permit Application			
Bergen, Heather	2.00	78.00	156.00
Totals	65.00		5,442.00
Total Labor			5,442.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,442.00	5,397.00	10,839.00
Limit			21,000.00
Remaining			10,161.00
Total this Invoice			\$5,442.00

Comments: _____

Approved by: _____

Reviewed by: Peter Willenbring

Project Manager: Erick Francis

CITY OF GOLDEN VALLEY
OK TO PAY
ACCT CODE
7339 - 6340
DATE: 3/6/14
APPROVED BY:

St. Cloud • Minneapolis • St. Paul

Equal Opportunity Employer

wsbeng.com

12.26



engineering • planning • environmental • construction

RECEIVED

APR 03 2014

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

March 2014
Project No: 02032-080
Invoice No: 4

Briarwood Water Quality Improvement Project

Professional Services from February 01, 2014 to February 28, 2014

Professional Personnel

	Hours	Rate	Amount
Design			
Bogg, Karen	6.00	82.00	492.00
Evans, Earth	1.25	119.00	148.75
Francis, Erick	26.00	82.00	2,132.00
McKinney, Samantha	4.00	57.00	228.00
Meetings			
Hubmer, Todd	5.50	147.00	808.50
Nguyen, Alison	1.50	62.00	93.00
Permit Application			
Evans, Earth	3.00	119.00	357.00
Totals	47.25		4,259.25
Total Labor			4,259.25

Billing Limits	Current	Prior	To-Date
Total Billings	4,259.25	10,839.00	15,098.25
Limit			21,000.00
Remaining			5,901.75
Total this Invoice			\$4,259.25

Comments:

Approved by:

Reviewed by: Peter Willenbring
Project Manager: Erick Francis

CITY OF GOLDEN VALLEY
OK TO PAY

ACCT CODE
7329 - 6340

DATE: 4/8/14

APPROVED BY: SF



engineering • planning • environmental • construction

E-LE CO-12-26

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

April 30, 2014

Project No:

02032-080

Invoice No:

5

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project

Professional Services from March 01, 2014 to March 31, 2014

Professional Personnel

	Hours	Rate	Amount
Design			
Newhall, Jacob	1.50	113.00	169.50
Meetings			
Hubner, Todd	2.00	147.00	294.00
Permit Application			
Evans, Earth	7.00	119.00	833.00
Foster, Elizabeth	.50	62.00	31.00
Spencer, Ryan	5.00	77.00	385.00
Totals	16.00		1,712.50
Total Labor			1,712.50

Billing Limits

	Current	Prior	To-Date
Total Billings	1,712.50	15,098.25	16,810.75
Limit			21,000.00
Remaining			4,189.25

Total this Invoice \$1,712.50

Comments:

Approved by:

Reviewed by: Peter Willenbring
Project Manager: Erick Francis

CITY OF GOLDEN VALLEY OK TO PAY
ACCT CODE 7339 - 6340
DATE: 5/6/14
APPROVED BY:



engineering · planning · environmental · construction

12.26
JCF

City of Golden Valley
Public Works Department
Attn: Jeannine Clancy
7800 Golden Valley Rd
Golden Valley, MN 55427

May 29, 2014

Project No:

02032-080

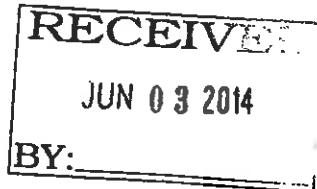
Invoice No:

6

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project
Professional Services from April 01, 2014 to April 30, 2014
Professional Personnel

FILE COPY



	Hours	Rate	Amount
Meetings			
Hubmer, Todd	.50	147.00	73.50
Permit Application			
Ewert, Carli	1.00	50.00	50.00
Spencer, Ryan	6.00	77.00	462.00
Totals	7.50		585.50
Total Labor			585.50
Billing Limits	Current	Prior	To-Date
Total Billings	585.50	16,810.75	17,396.25
Limit			21,000.00
Remaining			3,603.75
Total this Invoice			\$585.50

Comments:

Approved by:

Reviewed by: Peter Willenbring
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY
OK TO PAY
ACCT CODE
7339 - 6340
DATE: 6/4/14
APPROVED BY: JF



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12.26

City of Golden Valley
7800 Golden Valley Rd
Golden Valley, MN 55427

July 01, 2014

Project No:

02032-080

Invoice No:

7

601 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project

Professional Services from May 01, 2014 to May 31, 2014

Professional Personnel

	Hours	Rate	Amount
Design			
Youngquist, Edward	11.50	113.00	1,299.50
Totals	11.50		1,299.50
Total Labor			1,299.50

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JUL 03 2014
BY: _____

Billing Limits	Current	Prior	To-Date
Total Billings	1,299.50	17,396.25	18,695.75
Limit			21,000.00
Remaining			2,304.25
Total this Invoice			\$1,299.50

Comments: _____

Approved by: _____

Reviewed by: Peter Willenbring
Project Manager: Peter Willenbring

CITY OF GOLDEN VALLEY
OK TO PAY

ACCT CODE
7339 - 6340

DATE: 7/3/14

APPROVED BY: _____



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FILE COPY 12-24

City of Golden Valley
Attn: Jeff Oliver
7800 Golden Valley Road
Golden Valley, MN 55427

September 30, 2014
Project No: 02032-080
Invoice No: 8

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project

Professional Services from August 01, 2014 to August 31, 2014

Professional Personnel

	Hours	Rate	Amount
Design			
Newhall, Jacob	8.00	113.00	904.00
Youngquist, Edward	1.00	113.00	113.00
Totals	9.00		1,017.00
Total Labor			1,017.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,017.00	18,695.75	19,712.75
Limit			21,000.00
Remaining			1,287.25
Total this Invoice			\$1,017.00

Comments:

Approved by:

Reviewed by: Peter Willenbring
Project Manager: Peter Willenbring

VOK RJK

CITY OF GOLDEN VALLEY OK TO PAY
ACCT CODE 7339 - 6340
DATE: 10/16/14
APPROVED BY: [Signature]



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FILE COPY

12.26

City of Golden Valley
Attn: Jeff Oliver
7800 Golden Valley Road
Golden Valley, MN 55427

October 23, 2014
Project No: 02032-080
Invoice No: 9

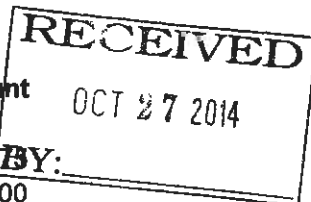
701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

Briarwood Water Quality Improvement Project

Professional Services from September 01, 2014 to September 30, 2014

Professional Personnel

	Hours	Rate	Amount
Design			
Evans, Earth	.25	119.00	29.75
Newhall, Jacob	3.00	113.00	339.00
Youngquist, Edward	2.00	113.00	226.00
Meetings			
Newhall, Jacob	3.50	113.00	395.50
Permit Application			
Willenbring, Peter	2.00	147.00	294.00
Totals	10.75		1,284.25
Total Labor			1,284.25



Billing Limits	Current	Prior	To-Date
Total Billings	1,284.25	19,712.75	20,997.00
Limit			21,000.00
Remaining			3.00

Total this Invoice \$1,284.25

Comments:

Approved by:

Reviewed by: Peter Willenbring
Project Manager: Peter Willenbring

VOK RJK

CITY OF GOLDEN VALLEY OK TO PAY
ACCT CODE 7339 - 6340
DATE: 10/28/14
APPROVED BY: [Signature]



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 12-26 - Briarwood-Dawnview Water Quality Improvement Project
Contract Contract Voucher No. 1

Contractor: New Look Contracting, Inc
19696 Cty Rd. 72
Elk River, MN 55330

Contract No. 12-26
Vendor No. NA
For Period: 1/1/2015 - 2/6/2015
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$187,440.75
Contract Changes	\$0.00
Revised Contract	\$187,440.75

Funds Encumbered

Original	\$187,440.75
Additional	N/A
Total	\$187,440.75

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
12-26	\$124,738.50	\$124,738.50	\$6,236.93	\$0.00	\$118,501.57	\$118,501.57
Percent Retained: 5%				Percent Complete: 66.5482%		
Contract 12-26	\$124,738.50	\$124,738.50	\$6,236.93	\$0.00	\$118,501.57	\$118,501.57
Percent Retained: 5%				Percent Complete: 66.5482%		
Amount Paid This Contract Contract Voucher					\$118,501.57	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Signature		ENGINEER	2/6/15
	City Project Representative	Title	Date
Signature		SUPER INTENDENT	2-6-15
	Contractor	Title	Date
Signature			2/6/15
	Jeff Oliver, PE, City Engineer		Date

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Contract Voucher No. 1

Contract Payment Summary

From Date	To Date	Work Certified Per Period	Amount Retained Per Period	Amount Paid Per Period	Amount Paid To Date
01/01/2015	02/06/2015	\$124,738.50	\$6,236.93	\$118,501.57	\$118,501.57
Totals:		\$124,738.50	\$6,236.93	\$118,501.57	

12-26 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	01/01/2015	02/06/2015	\$124,738.50	\$6,236.93	\$118,501.57
Totals:			\$124,738.50	\$6,236.93	\$118,501.57



CITY OF GOLDEN VALLEY

 7800 Golden Valley Rd
 Golden Valley, MN 55427

 Project 12-26 - Briarwood-Dawnview Water Quality Improvement Project
 Contract Voucher No. 1

 Contractor: New Look Contracting, Inc
 19696 Cty Rd. 72
 Elk River, MN 55330

 Contract No. 12-26
 Vendor No. NA
 For Period: 1/1/2015 - 2/6/2015
 Warrant # _____ Date _____
Contract Amounts

Original Contract	\$187,440.75
Contract Changes	\$0.00
Revised Contract	\$187,440.75

Work Certified To Date

Base Bid Items	\$124,738.50
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$124,738.50

Funds Encumbered

Original	\$187,440.75
Additional	N/A
Total	\$187,440.75

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
12-26	\$124,738.50	\$124,738.50	\$6,236.93	\$0.00	\$118,501.57	\$118,501.57
Percent Retained: 5%				Percent Complete: 66.5482%		
Amount Paid This Contract Voucher					\$118,501.57	

12-26 Payment Summary

12-26 Funding Category Report

12-26 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7339	Storm Sewer	118,501.57	187,440.75	187,440.75	118,501.57
Totals:		\$118,501.57	\$187,440.75	\$187,440.75	\$118,501.57

CITY OF GOLDEN VALLEY

7800 Golden Valley Rd

Golden Valley, MN 55427

Project No. 12-26

Contract Voucher No. 1

12-26 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
BASE BID									
1	2021.501	MOBILIZATION	LUMP SUM	\$5,000.00	1	0.5	\$2,500.00	0.5	\$2,500.00
2	2101.501	CLEARING	ACRE	\$7,500.00	1	1	\$7,500.00	1	\$7,500.00
3	2101.506	GRUBBING	ACRE	\$4,500.00	1	1	\$4,500.00	1	\$4,500.00
4	2104.501	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	LF	\$50.00	40	0	\$0.00	0	\$0.00
5	2104.503	REMOVE BITUMINOUS WALK	SQ FT	\$2.00	475	0	\$0.00	0	\$0.00
7	2104.503	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$2.25	425	0	\$0.00	0	\$0.00
6	2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	90	0	\$0.00	0	\$0.00
8	2105.501	POND EXCAVATION (EV)	CY	\$13.50	6500	7380	\$99,630.00	7380	\$99,630.00
9	2105.604	GEOTEXTILE FABRIC TYPE IV	SQ YD	\$5.00	50	0	\$0.00	0	\$0.00
10	2105.607	CLAY POND LINER	CY	\$30.00	70	0	\$0.00	0	\$0.00
11	2211.501	AGGREGATE BASE CLASS 5	TON	\$45.00	30	0	\$0.00	0	\$0.00
12	2360.501	TYPE SP 9.5 WEARING COURSE MIX	TON	\$175.00	15	0	\$0.00	0	\$0.00
13	2360.502	TYPE SP 12.5 NON WEAR COURSE MIX	TON	\$175.00	10	0	\$0.00	0	\$0.00
15	2501.515	18" RC PIPE APRON W/ TRASH GUARD	EACH	\$1,450.00	1	0	\$0.00	0	\$0.00
14	2501.515	30" RC PIPE APRON	EACH	\$1,500.00	1	0	\$0.00	0	\$0.00
16	2501.525	36" SPAN RC PIPE-ARCH APRON	EACH	\$1,500.00	1	0	\$0.00	0	\$0.00
17	2503.511	18" RC PIPE SEWER CLASS IV	LIN FT	\$40.25	138	0	\$0.00	0	\$0.00
18	2503.511	30" RC PIPE SEWER CLASS III	LIN FT	\$67.00	105	0	\$0.00	0	\$0.00
19	2503.521	36" SPAN RC PIPE-ARCH	LIN	\$105.00	80	0	\$0.00	0	\$0.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Voucher No. 1

12-26 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
		SEWER CL IIA	FT						
20	2504.602	WATERMAIN OFFSET	EACH	\$3,000.00	1	0	\$0.00	0	\$0.00
21	2506.502	CONST DRAINAGE STRUCTURE DES 60-4020	EACH	\$6,350.00	1	0	\$0.00	0	\$0.00
22	2506.502	CONST DRAINAGE STRUCTURE DES 96-4020	EACH	\$10,225.00	1	0	\$0.00	0	\$0.00
23	2506.602	CONSTRUCT MANHOLE OVER EXISTING STORM PIPE	EACH	\$1,000.00	1	0	\$0.00	0	\$0.00
24	2511.501	FIELD STONE RIPRAP, CL IV	CY	\$100.00	25	22.6	\$2,260.00	22.6	\$2,260.00
25	2511.507	GROUTED RIPRAP	CU YD	\$150.00	45	0	\$0.00	0	\$0.00
26	2563.601	TRAFFIC CONTROL	LUMP SUM	\$1,500.00	1	0.5	\$750.00	0.5	\$750.00
27	2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	\$2.25	1020	1066	\$2,398.50	1066	\$2,398.50
28	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$300.00	4	4	\$1,200.00	4	\$1,200.00
29	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	\$1,300.00	2	2	\$2,600.00	2	\$2,600.00
30	2575.501	SEEDING	ACRE	\$2,000.00	1	0	\$0.00	0	\$0.00
31	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	\$2.00	2000	0	\$0.00	0	\$0.00
32	91454	20 MIL POLY LINER	SQ YD	\$35.00	40	40	\$1,400.00	40	\$1,400.00
Totals For BASE BID:							\$124,738.50		\$124,738.50
Project Totals:							\$124,738.50		\$124,738.50



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 12-26 - Briarwood-Dawnview Water Quality Improvement Project
Contract Contract Voucher No. 2

Contractor: New Look Contracting, Inc
19696 Cty Rd. 72
Elk River, MN 55330

Contract No. 12-26
Vendor No. NA
For Period: 2/7/2015 - 3/5/2015
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$187,440.75
Contract Changes	\$0.00
Revised Contract	\$187,440.75

Funds Encumbered

Original	\$187,440.75
Additional	N/A
Total	\$187,440.75

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
12-26	\$47,268.80	\$172,007.30	\$8,600.37	\$118,501.57	\$44,905.36	\$163,406.93
Percent Retained: 5%				Percent Complete: 91.7662%		
Contract 12-26	\$47,268.80	\$172,007.30	\$8,600.37	\$118,501.57	\$44,905.36	\$163,406.93
Percent Retained: 5%				Percent Complete: 91.7662%		
Amount Paid This Contract Contract Voucher					\$44,905.36	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.
Approved By _____

Approved By New Look Contracting, Inc

Signature

City Project Representative

ENGINEER

Title

3/5/15

Date

Signature

Contractor

P.M

Title

3-20-15

Date

Signature

Jeff Oliver, PE, City Engineer

3/20/15

Date

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Contract Voucher No. 2

Contract Payment Summary

From Date	To Date	Work Certified Per Period	Amount Retained Per Period	Amount Paid Per Period	Amount Paid To Date
01/01/2015	02/06/2015	\$124,738.50	\$6,236.93	\$118,501.57	\$118,501.57
02/07/2015	03/05/2015	\$47,268.80	\$2,363.44	\$44,905.36	\$163,406.93
Totals:		\$172,007.30	\$8,600.37	\$163,406.93	

12-26 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	01/01/2015	02/06/2015	\$124,738.50	\$6,236.93	\$118,501.57
2	02/07/2015	03/05/2015	\$47,268.80	\$2,363.44	\$44,905.36
Totals:			\$172,007.30	\$8,600.37	\$163,406.93



Project 12-26 - Briarwood-Dawnview Water Quality Improvement Project
Contract Voucher No. 2

Contract No. 12-26
Vendor No. NA
For Period: 2/7/2015 - 3/5/2015
Warrant # _____ Date _____

Funds Encumbered

Original	\$187,440.75
Additional	N/A
Total	\$187,440.75

Base Bid Items	\$172,007.30
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$172,007.30

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
12-26	\$47,268.80	\$172,007.30	\$8,600.37	\$118,501.57	\$44,905.36	\$163,406.93
Percent Retained: 5%				Percent Complete: 91.7662%		
Amount Paid This Contract Voucher					\$44,905.36	

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Voucher No. 2

12-26 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	01/01/2015	02/06/2015	\$124,738.50	\$6,236.93	\$118,501.57
2	02/07/2015	03/05/2015	\$47,268.80	\$2,363.44	\$44,905.36
Totals:			\$172,007.30	\$8,600.37	\$163,406.93

12-26 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	172,007.30	8,600.37	118,501.57	44,905.36	163,406.93
Totals:	\$172,007.30	\$8,600.37	\$118,501.57	\$44,905.36	\$163,406.93

12-26 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7339	Storm Sewer	44,905.36	187,440.75	187,440.75	163,406.93
Totals:		\$44,905.36	\$187,440.75	\$187,440.75	\$163,406.93

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Voucher No. 2

12-26 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
BASE BID									
1	2021.501	MOBILIZATION	LUMP SUM	\$5,000.00	1	0.5	\$2,500.00	1	\$5,000.00
2	2101.501	CLEARING	ACRE	\$7,500.00	1	0	\$0.00	1	\$7,500.00
3	2101.506	GRUBBING	ACRE	\$4,500.00	1	0	\$0.00	1	\$4,500.00
4	2104.501	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	LF	\$50.00	40	0	\$0.00	0	\$0.00
5	2104.503	REMOVE BITUMINOUS WALK	SQ FT	\$2.00	475	404	\$808.00	404	\$808.00
7	2104.503	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$2.25	425	0	\$0.00	0	\$0.00
6	2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	90	0	\$0.00	0	\$0.00
8	2105.501	POND EXCAVATION (EV)	CY	\$13.50	6500	659	\$8,896.50	8039	\$108,526.50
9	2105.604	GEOTEXTILE FABRIC TYPE IV	SQ YD	\$5.00	50	100	\$500.00	100	\$500.00
10	2105.607	CLAY POND LINER	CY	\$30.00	70	70	\$2,100.00	70	\$2,100.00
11	2211.501	AGGREGATE BASE CLASS 5	TON	\$45.00	30	15.94	\$717.30	15.94	\$717.30
12	2360.501	TYPE SP 9.5 WEARING COURSE MIX	TON	\$175.00	15	0	\$0.00	0	\$0.00
13	2360.502	TYPE SP 12.5 NON WEAR COURSE MIX	TON	\$175.00	10	0	\$0.00	0	\$0.00
15	2501.515	18" RC PIPE APRON W/ TRASH GUARD	EACH	\$1,450.00	1	1	\$1,450.00	1	\$1,450.00
14	2501.515	30" RC PIPE APRON	EACH	\$1,500.00	1	1	\$1,500.00	1	\$1,500.00
16	2501.525	36" SPAN RC PIPE-ARCH APRON	EACH	\$1,500.00	1	1	\$1,500.00	1	\$1,500.00
17	2503.511	18" RC PIPE SEWER CLASS IV	LIN FT	\$40.25	138	132	\$5,313.00	132	\$5,313.00
18	2503.511	30" RC PIPE SEWER CLASS III	LIN FT	\$67.00	105	87	\$5,829.00	87	\$5,829.00
19	2503.521	36" SPAN RC PIPE-ARCH SEWER CL IIA	LIN FT	\$105.00	80	53	\$5,565.00	53	\$5,565.00

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Voucher No. 2

12-26 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
20	2504.602	WATERMAIN OFFSET	EACH	\$3,000.00	1	0	\$0.00	0	\$0.00
21	2506.502	CONST DRAINAGE STRUCTURE DES 60-4020	EACH	\$6,350.00	1	1	\$6,350.00	1	\$6,350.00
22	2506.502	CONST DRAINAGE STRUCTURE DES 96-4020	EACH	\$10,225.00	1	0	\$0.00	0	\$0.00
23	2506.602	CONSTRUCT MANHOLE OVER EXISTING STORM PIPE	EACH	\$1,000.00	1	0	\$0.00	0	\$0.00
24	2511.501	FIELD STONE RIPRAP, CL IV	CY	\$100.00	25	1	\$100.00	23.6	\$2,360.00
25	2511.507	GROUTED RIPRAP	CU YD	\$150.00	45	22.6	\$3,390.00	22.6	\$3,390.00
26	2563.601	TRAFFIC CONTROL	LUMP SUM	\$1,500.00	1	0.5	\$750.00	1	\$1,500.00
27	2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	\$2.25	1020	0	\$0.00	1066	\$2,398.50
28	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$300.00	4	0	\$0.00	4	\$1,200.00
29	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	\$1,300.00	2	0	\$0.00	2	\$2,600.00
30	2575.501	SEEDING	ACRE	\$2,000.00	1	0	\$0.00	0	\$0.00
31	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	\$2.00	2000	0	\$0.00	0	\$0.00
32	91454	20 MIL POLY LINER	SQ YD	\$35.00	40	0	\$0.00	40	\$1,400.00
Totals For BASE BID:							\$47,268.80		\$172,007.30
Project Totals:							\$47,268.80		\$172,007.30



CONTRACTOR

CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427Project 12-26 - Briarwood-Dawnview Water Quality Improvement Project
Contract Voucher No. 3

Contractor: New Look Contracting, Inc
19696 Cty Rd. 72
Elk River, MN 55330

Contract No. 12-26
Vendor No. NA
For Period: 3/6/2015 - 6/24/2015
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$187,440.75
Contract Changes	\$0.00
Revised Contract	\$187,440.75

Work Certified To Date

Base Bid Items	\$203,432.05
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$203,432.05

Funds Encumbered

Original	\$187,440.75
Additional	N/A
Total	\$187,440.75

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
12-26	\$31,424.75	\$203,432.05	\$10,171.60	\$163,406.93	\$29,853.52	\$193,260.45
Percent Retained: 5%				Percent Complete: 108.5314%		
Amount Paid This Contract Voucher					\$29,853.52	

This is to certify that the items of work shown in this certificate of Contract Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Signature

City Project Representative

ENGINEER

Title

6/24/15

Date

Signature

Contractor

PM

Title

6/26/15

Date

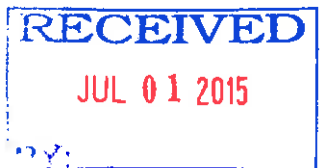
Signature

Jeff Oliver, P.E., City Engineer

Title

6/26/15

Date



CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Voucher No. 3

12-26 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	01/01/2015	02/06/2015	\$124,738.50	\$6,236.93	\$118,501.57
2	02/07/2015	03/05/2015	\$47,268.80	\$2,363.44	\$44,905.36
3	03/06/2015	06/24/2015	\$31,424.75	\$1,571.23	\$29,853.52
Totals:			\$203,432.05	\$10,171.60	\$193,260.45

12-26 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	200,000.00	10,000.00	163,406.93	26,593.07	190,000.00
UNF	3,432.05	171.60	0.00	3,260.45	3,260.45
Totals:	\$203,432.05	\$10,171.60	\$163,406.93	\$29,853.52	\$193,260.45

12-26 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7339	Storm Sewer	26,593.07	187,440.75	187,440.75	190,000.00
UNF	Unfunded	3,260.45	0.00	0.00	3,260.45
Totals:		\$29,853.52	\$187,440.75	\$187,440.75	\$193,260.45

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Voucher No. 3

12-26 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
BASE BID									
1	2021.501	MOBILIZATION	LUMP SUM	\$5,000.00	1	0	\$0.00	1	\$5,000.00
2	2101.501	CLEARING	ACRE	\$7,500.00	1	0	\$0.00	1	\$7,500.00
3	2101.506	GRUBBING	ACRE	\$4,500.00	1	0	\$0.00	1	\$4,500.00
4	2104.501	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	LF	\$50.00	40	36	\$1,800.00	36	\$1,800.00
5	2104.503	REMOVE BITUMINOUS WALK	SQ FT	\$2.00	475	0	\$0.00	404	\$808.00
7	2104.503	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$2.25	425	260	\$585.00	260	\$585.00
6	2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	90	93	\$465.00	93	\$465.00
8	2105.501	POND EXCAVATION (EV)	CY	\$13.50	6500	161	\$2,173.50	8200	\$110,700.00
9	2105.604	GEOTEXTILE FABRIC TYPE IV	SQ YD	\$5.00	50	10	\$50.00	110	\$550.00
10	2105.607	CLAY POND LINER	CY	\$30.00	70	0	\$0.00	70	\$2,100.00
11	2211.501	AGGREGATE BASE CLASS 5	TON	\$45.00	30	0	\$0.00	15.94	\$717.30
12	2360.501	TYPE SP 9.5 WEARING COURSE MIX	TON	\$175.00	15	10	\$1,750.00	10	\$1,750.00
13	2360.502	TYPE SP 12.5 NON WEAR COURSE MIX	TON	\$175.00	10	5	\$875.00	5	\$875.00
15	2501.515	18" RC PIPE APRON W/ TRASH GUARD	EACH	\$1,450.00	1	0	\$0.00	1	\$1,450.00
14	2501.515	30" RC PIPE APRON	EACH	\$1,500.00	1	0	\$0.00	1	\$1,500.00
16	2501.525	36" SPAN RC PIPE-ARCH APRON	EACH	\$1,500.00	1	0	\$0.00	1	\$1,500.00
17	2503.511	18" RC PIPE SEWER CLASS IV	LIN FT	\$40.25	138	1	\$40.25	133	\$5,353.25
18	2503.511	30" RC PIPE SEWER CLASS III	LIN FT	\$67.00	105	3	\$201.00	90	\$6,030.00
		36" SPAN RC							

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Contract Voucher No. 3

12-26 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
19	2503.521	PIPE-ARCH SEWER CL IIA	LIN FT	\$105.00	80	14	\$1,470.00	67	\$7,035.00
20	2504.602	WATERMAIN OFFSET	EACH	\$3,000.00	1	1	\$3,000.00	1	\$3,000.00
21	2506.502	CONST DRAINAGE STRUCTURE DES 60-4020	EACH	\$6,350.00	1	0	\$0.00	1	\$6,350.00
22	2506.502	CONST DRAINAGE STRUCTURE DES 96-4020	EACH	\$10,225.00	1	1	\$10,225.00	1	\$10,225.00
23	2506.602	CONSTRUCT MANHOLE OVER EXISTING STORM PIPE	EACH	\$1,000.00	1	1	\$1,000.00	1	\$1,000.00
24	2511.501	FIELD STONE RIPRAP, CL IV	CY	\$100.00	25	0	\$0.00	23.6	\$2,360.00
25	2511.507	GROUTED RIPRAP	CU YD	\$150.00	45	0	\$0.00	22.6	\$3,390.00
26	2563.601	TRAFFIC CONTROL	LUMP SUM	\$1,500.00	1	0	\$0.00	1	\$1,500.00
27	2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	\$2.25	1020	0	\$0.00	1066	\$2,398.50
28	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$300.00	4	0	\$0.00	4	\$1,200.00
29	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	\$1,300.00	2	0	\$0.00	2	\$2,600.00
30	2575.501	SEEDING	ACRE	\$2,000.00	1	1	\$2,000.00	1	\$2,000.00
31	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	\$2.00	2000	2895	\$5,790.00	2895	\$5,790.00
32	91454	20 MIL POLY LINER	SQ YD	\$35.00	40	0	\$0.00	40	\$1,400.00
Totals For BASE BID:							\$31,424.75		\$203,432.05
Project Totals:							\$31,424.75		\$203,432.05



CITY OF GOLDEN VALLEY

7800 Golden Valley Rd
Golden Valley, MN 55427

Project 12-26 - Briarwood-Dawnview Water Quality Improvement Project
Final Contract Voucher No. 4

Contractor:	New Look Contracting, Inc 19696 Cty Rd. 72 Elk River, MN 55330
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Contract No.	12-26
Vendor No.	NA
For Period:	6/25/2015 - 9/28/2015
Warrant #	_____ Date _____

Contract Amounts

Original Contract	\$187,440.75
Contract Changes	\$0.00
Revised Contract	\$187,440.75

Work Certified To Date

Base Bid Items	\$203,432.05
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$203,432.05

Funds Encumbered

Original	\$187,440.75
Additional	N/A
Total	\$187,440.75

	Work Certified This Contract Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
12-26	\$0.00	\$203,432.05	\$0.00	\$193,260.45	\$10,171.60	\$203,432.05
Percent Retained: 0%						
Amount Paid This Final Contract Voucher					\$10,171.60	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed

In accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Signature		ENGINEER	10/9/15
	City Project Representative	Title	Date
Signature		PM	10-9-15
	Contractor	Title	Date
Signature			10/9/15
	Jeff Oliver, P.E., City Engineer	Title	Date

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Final Contract Voucher No. 4

12-26 Payment Summary

No.	From Date	To Date	Work Certified Per Contract Voucher	Amount Retained Per Contract Voucher	Amount Paid Per Contract Voucher
1	01/01/2015	02/06/2015	\$124,738.50	\$6,236.93	\$118,501.57
2	02/07/2015	03/05/2015	\$47,268.80	\$2,363.44	\$44,905.36
3	03/06/2015	06/24/2015	\$31,424.75	\$1,571.23	\$29,853.52
4	06/25/2015	09/28/2015	\$0.00	(\$10,171.60)	\$10,171.60
Totals:			\$203,432.05	\$0.00	\$203,432.05

12-26 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Contract Voucher	Total Amount Paid To Date
001	200,000.00	0.00	190,000.00	10,000.00	200,000.00
UNF	3,432.05	0.00	3,260.45	171.60	3,432.05
Totals:	\$203,432.05	\$0.00	\$193,260.45	\$10,171.60	\$203,432.05

12-26 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Contract Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7339	Storm Sewer	10,000.00	187,440.75	187,440.75	200,000.00
UNF	Unfunded	171.60	0.00	0.00	3,432.05
Totals:		\$10,171.60	\$187,440.75	\$187,440.75	\$203,432.05

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Final Contract Voucher No. 4

12-26 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
BASE BID									
1	2021.501	MOBILIZATION	LUMP SUM	\$5,000.00	1	0	\$0.00	1	\$5,000.00
2	2101.501	CLEARING	ACRE	\$7,500.00	1	0	\$0.00	1	\$7,500.00
3	2101.506	GRUBBING	ACRE	\$4,500.00	1	0	\$0.00	1	\$4,500.00
4	2104.501	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	LF	\$50.00	40	0	\$0.00	36	\$1,800.00
5	2104.503	REMOVE BITUMINOUS WALK	SQ FT	\$2.00	475	0	\$0.00	404	\$808.00
7	2104.503	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$2.25	425	0	\$0.00	260	\$585.00
6	2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	90	0	\$0.00	93	\$465.00
8	2105.501	POND EXCAVATION (EV)	CY	\$13.50	6500	0	\$0.00	8200	\$110,700.00
9	2105.604	GEOTEXTILE FABRIC TYPE IV	SQ YD	\$5.00	50	0	\$0.00	110	\$550.00
10	2105.607	CLAY POND LINER	CY	\$30.00	70	0	\$0.00	70	\$2,100.00
11	2211.501	AGGREGATE BASE CLASS 5	TON	\$45.00	30	0	\$0.00	15.94	\$717.30
12	2360.501	TYPE SP 9.5 WEARING COURSE MIX	TON	\$175.00	15	0	\$0.00	10	\$1,750.00
13	2360.602	TYPE SP 12.5 NON WEAR COURSE MIX	TON	\$175.00	10	0	\$0.00	5	\$875.00
15	2501.515	18" RC PIPE APRON W/ TRASH GUARD	EACH	\$1,450.00	1	0	\$0.00	1	\$1,450.00
14	2501.515	30" RC PIPE APRON	EACH	\$1,500.00	1	0	\$0.00	1	\$1,500.00
16	2501.525	36" SPAN RC PIPE-ARCH APRON	EACH	\$1,500.00	1	0	\$0.00	1	\$1,500.00
17	2503.511	18" RC PIPE SEWER CLASS IV	LIN FT	\$40.25	138	0	\$0.00	133	\$5,353.25

CITY OF GOLDEN VALLEY
 7800 Golden Valley Rd
 Golden Valley, MN 55427
 Project No. 12-26
 Final Contract Voucher No. 4

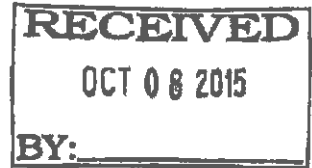
12-26 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Contract Voucher	Amount This Contract Voucher	Quantity To Date	Amount To Date
18	2503.511	30" RC PIPE SEWER CLASS III	LIN FT	\$67.00	105	0	\$0.00	90	\$6,030.00
19	2503.521	36" SPAN RC PIPE-ARCH SEWER CL IIA	LIN FT	\$105.00	80	0	\$0.00	67	\$7,035.00
20	2504.602	WATERMAIN OFFSET	EACH	\$3,000.00	1	0	\$0.00	1	\$3,000.00
21	2506.502	CONST DRAINAGE STRUCTURE DES 60-4020	EACH	\$6,350.00	1	0	\$0.00	1	\$6,350.00
22	2506.502	CONST DRAINAGE STRUCTURE DES 96-4020	EACH	\$10,225.00	1	0	\$0.00	1	\$10,225.00
23	2506.602	CONSTRUCT MANHOLE OVER EXISTING STORM PIPE	EACH	\$1,000.00	1	0	\$0.00	1	\$1,000.00
24	2511.501	FIELD STONE RIPRAP, CL IV	CY	\$100.00	25	0	\$0.00	23.6	\$2,360.00
25	2511.507	GROUTED RIPRAP	CU YD	\$150.00	45	0	\$0.00	22.6	\$3,390.00
26	2563.601	TRAFFIC CONTROL	LUMP SUM	\$1,500.00	1	0	\$0.00	1	\$1,500.00
27	2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	\$2.25	1020	0	\$0.00	1066	\$2,398.50
28	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$300.00	4	0	\$0.00	4	\$1,200.00
29	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	\$1,300.00	2	0	\$0.00	2	\$2,600.00
30	2575.501	SEEDING	ACRE	\$2,000.00	1	0	\$0.00	1	\$2,000.00
31	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	\$2.00	2000	0	\$0.00	2895	\$5,790.00
32	91454	20 MIL POLY LINER	SQ YD	\$35.00	40	0	\$0.00	40	\$1,400.00
Totals For BASE BID:							\$0.00		\$203,432.05
Project Totals:							\$0.00		\$203,432.05

CITY OF GOLDEN VALLEY
7800 Golden Valley Rd
Golden Valley, MN 55427
Project No. 12-26
Final Contract Voucher No. 4



AIA Document G707™ – 1994



Consent Of Surety to Final Payment

Bond No. 54202743

PROJECT: *(Name and address)*
City Project No. 12-26; Briarwood Nature
Area Water Quality Improvement Project **CONTRACT FOR: Construction**

ARCHITECT'S PROJECT NUMBER:

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

SURETY: ☒

OTHER: ☒

TO OWNER: *(Name and address)*
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427-4508

CONTRACT DATED: 12/16/2014

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

United Fire & Casualty Company
P. O. Box 73909, 118 2nd Avenue SE
Cedar Rapids, IA 52407-3909

on bond of
(Insert name and address of Contractor)

New Look Contracting, Inc.
14045 Northdale Boulevard
Rogers, MN 55374

, SURETY,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
 Surety of any of its obligations to
(Insert name and address of Owner)

City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427-4508

, CONTRACTOR,

as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **September 21, 2015**
(Insert in writing the month followed by the numeric date and year.)

United Fire & Casualty Company

(Surety)

(Signature of authorized representative)

Attest:
 (Seal):

Emily Whitefawn

Lin Ulven, Attorney-in-Fact
(Printed name and title)



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
CERTIFIED COPY OF POWER OF ATTORNEY
(original on file at Home Office of Company - See Certification)

Inquiries: Surety Department
118 Second Ave SE
Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint R.W. FRANK, OR JOHN E. TAUER, OR LINDA K. FRENCH, OR JOSHUA R. LOFTIS, OR NICOLE STILLINGS, OR RACHEL THOMAS, OR CRAIG REMICK, OR LIN ULVEN, OR BRIAN J. OESTREICH, OR JEROME T. OUIMET, OR SANDRA M. DOZE, OR D. R. DOUGHERTY, OR JACK CEDARLEAF II, OR MELINDA C. BLODGETT, OR KURT C. LUNDBLAD, R.C. BOWMAN, OR TED JORGENSEN, ALL INDIVIDUALLY OF MINNEAPOLIS MN

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact



IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 27th day of March, 2014

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann* Vice President

State of Iowa, County of Linn, ss:

On 27th day of March, 2014, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say, that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument, that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Mary A. Bertsch

Notary Public
My commission expires: 10/26/2016

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMNITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

in testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations
this 21st day of September, 2015



By: *David A. Lange*

Secretary, UF&C
Assistant Secretary, UF&I/FPIC

MINNESOTA • REVIEWS**Contractor Affidavit Submitted**

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-614-794-624
Submitted Date and Time: 6-Oct-2015 3:41:44 PM
Legal Name: NEW LOOK CONTRACTING INC
Federal Employer ID: 41-1815712
User Who Submitted: Kmitche11n1c1
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 93863936
Minnesota ID: 2321133
Project Owner: CITY OF GOLDEN VALLEY
Project Number: 12-26
Project Begin Date: 20-Jan-2015
Project End Date: 22-Jun-2015
Project Location: BRIARWOOD NATURE AREA WATER QUALITY IMPROVEMENT
Project Amount: \$203,432.05
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 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please print this page for your records using the print or save functionality built into your browser.



SPECIALIZING IN
 - Concrete & Asphalt Removal
 - Sewer & Water
 - Excavation
 - Saw Cutting

14046 Northdale Blvd, Rogers, MN 55374
 Office: 763-241-1595 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, **Brock White Company**, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of **\$184.47** as **PARTIAL/FINAL** payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

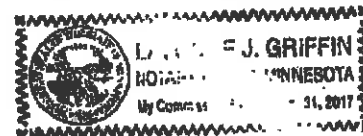
Briarwood Nature Area, 7800 Golden Valley Road...

NLC Job # 153705

Invoice#	Description	Invoice Balance	Retention	D
12512012-00	Job Materials	<u>184.47</u>		
		184.47		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever release (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.



DATED: 8-11-15

BY: John Griffin

ITS: Credit Analyst

Failure to return this lien waiver may delay future payments.

Sworn to me and subscribed in my presence

This 11th day of August, 2015

Adonise Griffin
 Notary Public



SPECIALIZING IN
 - Concrete & Asphalt Removal
 - Sewer & Water
 - Excavation
 - Saw Cutting

14048 Northdale Blvd, Rogers, MN 55374
 Office: 763-241-1896 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, Camstone, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of **\$1,408.60** as **PAID IN FULL** payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

Bridgwood Nature Area, 7800 Golden Valley Road...

NLC Job # 163705

Invoice#	Description	Invoice Balance	Retention	D
C1488107 ✓	Job Materials	981.89 ✓		
C1519417 ✓	Job Material	747.71 ✓		
		<u>1,408.60</u>		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever releases (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only this waiver release is effective only to the extent of the payment received.

DATED:

BY:

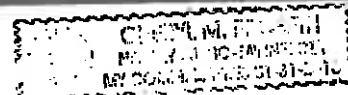
ITS:

Failure to return this lien waiver may delay future payments.

Seen to me and subscribed in my presence

This 4th day of Sept, 2015

Cheryl M. Forsyth
 Notary Public





SPECIALIZING IN
- Concrete & Asphalt Removal
- Sewer & Water
- Excavation
- Saw Cutting

14045 Northdale Blvd, Rogers, MN 55374
Office: 763-241-1596 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, **Ess Brothers & Sons**, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of **\$480.59** as **PARTIAL/FINAL** payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

Briarwood Nature Area, 7800 Golden Valley Road...
NLC Job # 153705

Invoice#	Description	Invoice Balance	Retention	D
UU3318	Job Materials	<u>480.59</u>		
		480.59		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever release (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.

DATED: 9-8-15

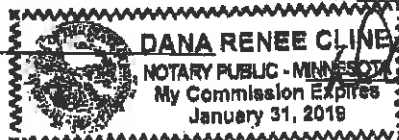
BY: [Signature]

ITS: Treasurer

Failure to return this lien waiver may delay future payments

Sworn to me and subscribed in my presence

This 8 day of Sept 2015



Dana Renee Cline
Notary Public



SPECIALIZING IN
- Concrete & Asphalt Removal
- Sewer & Water
- Excavation
- Saw Cutting

14046 Northdale Blvd, Rogers, MN 55374
Office: 763-241-1596 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, **Ess Brothers & Sons**, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of **\$454.32** as **PARTIAL/FINAL** payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

Brianwood Nature Area, 7800 Golden Valley Road...
NLC Job #153705

Invoice#	Description	Invoice Balance	Retention	D
UU2110	Job Materials	<u>454.32</u>		
		454.32		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever release (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.

DATED: 8-3-2015

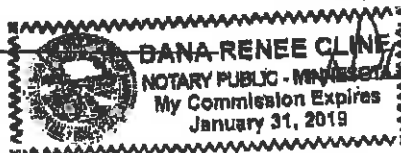
BY: [Signature]

ITS: Treasurer

Failure to return this lien waiver may delay future payments

Sworn to me and subscribed in my presence

This 3 day of August, 2015



Dana Renee Clive
Notary Public



SPECIALIZING IN
- Concrete & Asphalt Removal
- Sewer & Water
- Excavation
- Saw Cutting

14045 Northdale Blvd, Rogers, MN 55374
Office: 763-241-1596 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, **HD Supply**, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of **\$3,125.46** as **PARTIAL/FINAL** payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

Briarwood Nature Area, 7800 Golden Valley Road...

NLC Job # 153705

Invoice#	Description	Invoice Balance	Retention	D
D834366	Job Materials	<u>3,125.46</u>		
		<u>3,125.46</u>		

This invoice only

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever releases (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.

DATED: 7-29-15

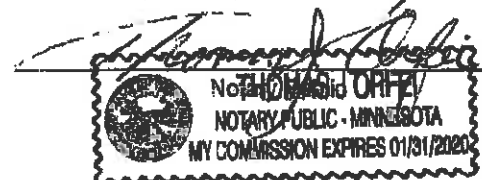
BY: [Signature]

ITS: Credit Manager

Failure to return this lien waiver may delay future payments

Sworn to me and subscribed in my presence

This 29th day of July, 2015





SPECIALIZING IN
- Concrete & Asphalt Removal
- Sewer & Water
- Excavation
- Saw Cutting

14045 Northdale Blvd, Rogers, MN 55374
Office: 763-241-1696 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, **Kraemer Mining & Materials, Inc.**, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of **\$154.84** as **PARTIAL/FINAL** payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

Briarwood Nature Area. 7800 Golden Valley Road...

NLC Job # 153706

Invoice#	Description	Invoice Balance	Retention	D
243784	Job Mateirals	154.84		
		<u>154.84</u>		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever release (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.

DATED: 7/20/15

BY: [Signature]

ITS: VP/GM

Failure to return this lien waiver may delay future payments

Sworn to me and subscribed in my presence

This 20th day of July, 2015

[Signature]
Notary Public



SPECIALIZING IN
- Concrete & Asphalt Removal
- Sewer & Water
- Excavation
- Saw Cutting

14045 Northdale Blvd, Rogers, MN 55374
Office: 763-241-1596 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, **On Site Sanitation, Inc.**, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of **\$284.90** as ~~PARTIAL~~ **FINAL** payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

Briarwood Nature Area, 7800 Golden Valley Road...

NLC Job # 153705

Invoice#	Description	Invoice Balance	Retention	D
A-575822	Job Related	135.16		
A-577720	Job Related	262.05		
A-578193	Job Related	-112.31		
		284.90		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever release (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.



DATED: 3/17/15
BY: Trace Davis
ITS: AKR

Failure to return this lien waiver may delay future payments

Sworn to me and subscribed in my presence

This 18 day of March, 2015

[Signature]
Notary Public



SPECIALIZING IN
- Concrete & Asphalt Removal
- Sewer & Water
- Excavation
- Saw Cutting

14045 Northdale Blvd, Rogers, MN 55374
Office: 763-241-1596 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, **Ramy Turf Products**, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of **\$4,401.76** as **PARTIAL/FINAL** payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

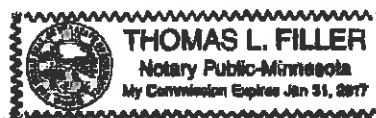
Briarwood Nature Area, 7800 Golden Valley Road...

NLC Job #153705

Invoice#	Description	Invoice Balance	Retention	D
OP-36634-06	Job Materials	3,908.42		
OP-37801-06	Job Materials	493.34		
		<u>4,401.76</u>		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever release (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.



DATED: 7/21/15

BY: Michael T. Ramy

ITS: Vice Pres.

Failure to return this lien waiver may delay future payments

Sworn to me and subscribed in my presence

This 21st day of July, 2015

Thomas L. Filler
Notary Public



SPECIALIZING IN
 - Concrete & Asphalt Removal
 - Sewer & Water
 - Excavation
 - Saw Cutting

14046 Northdale Blvd, Rogers, MN 55374
 Office: 763-241-1696 Fax: 763-241-9196

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, Royal , acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of \$5,759.04 as PARTIAL/FINAL payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

Briarwood Nature Area, 7800 Golden Valley Road...

NLC-Job # 153706

Invoice#	Description	Invoice Balance	Retention	D
163685	Job Materials	<u>5,759.04</u>		
		<u>5,759.04</u>		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever release (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.



DATED: 7/30/15

Failure to return this lien waiver may delay future payments.

BY: Dan Vogt

Sworn to me and subscribed in my presence

This 30 day of July, 2015

ITS: CEO

Michelle Marie Bouley
 Notary Public



SPECIALIZING IN
 - Concrete & Asphalt Removal
 - Sewer & Water
 - Excavation
 - Saw Cutting

14045 Northdale Blvd, Rogers, MN 56374
 Office: 763-241-1686 Fax: 763-241-9186

RECEIPT AND WAIVER OF MECHANICS LIEN AND BOND CLAIM RIGHTS

The undersigned, Royal, acknowledges receipt of payment from New Look Contracting, Inc. or its subcontractor (if applicable) in the amount of \$15,799.98 as PARTIAL/FINAL payment for all labor, materials, equipment and services provided by the undersigned through the date hereof for the completion of the project listed:

Briarwood Nature Area, 7800 Golden Valley Road...
NLC Job #163705

Invoice#	Description	Invoice Balance	Retention	Dis
162710	Job Materials	6,153.98		
162711	Job Materials	2,269.25		
162712	Job Materials	2,278.18		
162714	Job Materials	5,098.57		
		<u>15,799.98</u>		

To induce New Look Contracting, Inc. or its subcontractor to make this payment, the undersigned represents and warrants to New Look Contracting, Inc. and its subcontractor that the undersigned has fully paid any and all of its laborers, suppliers and subcontractors for labor, materials, equipment and services provided for the Project through the date hereof.

In consideration of the payment, the undersigned waives and forever release (1) any mechanics' or other lien claims it has or may have against New Look Contracting, Inc., the Project owner or the property upon which the project is located, and (2) any claim it has or may have against New Look Contracting, Inc. and New Look Contracting, Inc.'s surety under the labor and material bond, if any, provided by New Look Contracting, Inc. for the Project. If this is a partial payment only, this waiver release is effective only to the extent of the payment received.



DATED: May 26, 2015

BY: Dave Vogel

ITS: Chief Financial Officer

Failure to return this lien waiver may delay future payments.

Sworn to me and subscribed in my presence

This 26th day of May, 2015

Michelle Marie Bouley
 Notary Public