

March 30, 2020

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

RE: Westwood Hills Nature Center Water Quality Project WST-2
City Project No. 36190002

Dear Ms. Jester,

Please find attached payment documentation totaling \$96,891.76 for design and \$77,595 for construction of the Westwood Hills Nature Center Water Quality Project in St. Louis Park. Per the Cooperative Agreement for the Westwood Hills Nature Center Project between the City of St. Louis Park and the Bassett Creek Watershed Management Commission, the city is requesting the first reimbursement of \$174,486.76 for this project at this time.

Of the \$12,000,000 total project cost for the Westwood Hills Nature Center redevelopment project, \$404,500 is slated to be paid with BCWMC CIP funding per agreement with the City of St. Louis Park for the Westwood Lake Improvement Project. This invoice includes expenditures for design and construction.

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

If you have any questions or need additional information, please contact me at 952.924.2554 or jwest@stlouispark.org.

Sincerely,

Jason T. West

Jason T. West
Recreation Superintendent

Enclosure

Table 1. Design, construction and monitoring costs through March 31, 2020.
Design Costs

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
8/7/2018	Barr Engineering	Design fee, June 16 - July 13, 2018	\$15,708.99
9/5/2018	Barr Engineering	Design fee, July 14 - Aug. 10, 2018	\$32,006.83
10/3/2018	Barr Engineering	Design fee, Aug. 11 - Sept. 7, 2018	\$22,657.00
10/29/2018	Barr Engineering	Design fee, Sept. 8 - Oct. 5, 2018	\$2,207.50
7/12/2019	Barr Engineering	Design fee, May 18 - June 14, 2019	\$2,385.00
8/8/2019	Barr Engineering	Design fee, June 15 - July 12, 2019	\$4,985.58
9/3/2019	Barr Engineering	Design fee, July 13 - Aug. 9, 2019	\$4,990.34
10/30/2019	Barr Engineering	Design fee, Aug. 10 - Oct. 4, 2019	\$3,619.72
11/25/2019	Barr Engineering	Design fee, Oct. 5 - Nov. 1, 2019	\$6,249.20
1/16/2020	Barr Engineering	Design fee, Nov 2 - Dec. 27, 2019	\$2,081.60
Total design fees to date			\$96,891.76

Construction Costs

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1/31/2020	St. Paul Utilities and Excavating, Inc.	Installation of rainwater collection system	\$75,000.00
3/27/2020	Rachel Contracting	Earthwork for rainwater feature	\$2,595.00
Total construction costs to date			\$77,595.00



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Ms. Cindy Walsh
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

August 07, 2018
 Invoice No: 23271658.00 - 1

Total this Invoice	\$15,708.99
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Met several times with city staff to discuss project design
- Coordinated with BCWMC engineer and administrator
- Coordinated with HGA on design
- Prepared 50% design plans and submitted them to BCWMC in preparation for presenting at the July 19 meeting

Professional Services from June 16, 2018 to July 13, 2018

Job	DESN	Design and Permitting
Task	100	Design and Construction Documents

Labor Charges

	Hours	Rate	Amount
Principal			
Leuthold, Kurt	15.40	180.00	2,772.00
Consultant / Advisor			
Rozumalski, Fred	3.70	155.00	573.50
Engineer / Scientist / Specialist III			
Kimble, Michelle	70.10	130.00	9,113.00
Engineer / Scientist / Specialist II			
Brockamp, Patrick	3.80	95.00	361.00
Ryan, Kathryn	14.50	115.00	1,667.50
Engineer / Scientist / Specialist I			
Phillips, Josh	.20	85.00	17.00
Support Personnel I			
Nypan, Nyssa	.50	90.00	45.00
Seelen, Curtis	.30	65.00	19.50
	108.50		14,568.50
Subtotal Labor			14,568.50

Expense Charges

Travel			
7/10/2018	Rozumalski, Fred	Mileage	11.99
	Subtotal Expenses		11.99

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Task Subtotal \$14,580.49

Task 200 Coordination, permitting, meetings

Labor Charges

	Hours	Rate	Amount
Principal			
Chandler, Karen	1.30	175.00	227.50
Consultant / Advisor			
Pilgrim, Keith	.40	160.00	64.00
Rozumalski, Fred	5.40	155.00	837.00
	7.10		1,128.50
Subtotal Labor			1,128.50

Task Subtotal \$1,128.50

Job Subtotal \$15,708.99

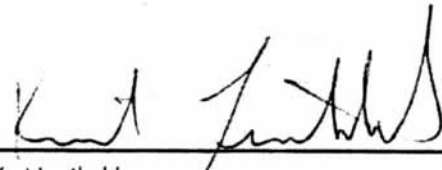
Total this Invoice \$15,708.99

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	15,708.99	0.00	15,708.99	0.00	15,708.99

Thank you for the prompt processing of this invoice. If you have any questions, please contact Michelle Kimble, your Barr project manager, at (952) 832- 2724 or email at mkimble@barr.com.

Barr declares under the penalties of Law that this account, claim or demand is just and no part of it has been paid.

Authorized By:



 Kurt Leuthold



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

September 05, 2018
 Invoice No: 23271658.00 - 2

Total this Invoice	\$32,006.83
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Attended BCWMC meeting to present 50% plans
- Coordinated with BCWMC engineer and administrator
- Attended 50% design review meeting at HGA
- Coordinated design with HGA
- Prepared 90% plans in preparation for submittal to BCWMC

Professional Services from July 14, 2018 to August 10, 2018

Job	DESN	Design and Permitting
Task	100	Design and Construction Documents

Labor Charges

	Hours	Amount	
Principal	37.80	6,804.00	
Engineer / Scientist / Specialist III	108.60	14,118.00	
Engineer / Scientist / Specialist II	63.40	6,273.00	
Engineer / Scientist / Specialist I	2.90	246.50	
Technician III	.70	91.00	
Support Personnel I	14.90	1,266.50	
	228.30	28,799.00	
Subtotal Labor			28,799.00
		Task Subtotal	\$28,799.00

Task	200	Coordination, permitting, meetings
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Labor Charges

	Hours	Amount	
Principal	1.10	192.50	
Consultant / Advisor	11.60	1,798.00	
Engineer / Scientist / Specialist III	8.50	1,105.00	
Support Personnel I	.80	72.00	
	22.00	3,167.50	
Subtotal Labor			3,167.50

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Expense Charges

Travel

6/14/2018	Kimble, Michelle	Mileage Onsite mtg	13.08
7/19/2018	Kimble, Michelle	Mileage BCWMC mtg	14.17
7/23/2018	Kimble, Michelle	Mileage 50% design mtg @ HGA	13.08

Subtotal Expenses **40.33**

Task Subtotal **\$3,207.83**

Job Subtotal **\$32,006.83**

Total this Invoice **\$32,006.83**

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	32,006.83	15,708.99	47,715.82	0.00	47,715.82

Outstanding Invoices

Invoice	Date	Balance
1	8/7/2018	15,708.99
Total		15,708.99

Thank you for the prompt processing of this invoice. If you have any questions, please contact Michelle Kimble, your Barr project manager, at (952) 832- 2724 or email at mkimble@barr.com.

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Authorized By:



 Kurt Leuthold



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

October 03, 2018
 Invoice No: 23271658.00 - 3

Total this Invoice	\$22,657.00
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Attended BCWMC meeting to present 90% plans
- Coordinated with BCWMC engineer and administrator
- Coordinated design with HGA, Split Rock Studios, and city staff
- Prepared plans and specifications for final design submittal

Professional Services from August 11, 2018 to September 07, 2018

Job	DESN	Design and Permitting
Task	100	Design and Construction Documents

Labor Charges

	Hours	Amount	
Principal	31.00	5,580.00	
Engineer / Scientist / Specialist III	75.10	9,763.00	
Engineer / Scientist / Specialist II	60.90	5,865.50	
Engineer / Scientist / Specialist I	5.20	390.00	
Technician II	.20	22.00	
	172.40	21,620.50	
Subtotal Labor			21,620.50
		Task Subtotal	\$21,620.50

Task	200	Coordination, permitting, meetings
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Labor Charges

	Hours	Amount	
Principal	.50	90.00	
Engineer / Scientist / Specialist III	6.00	780.00	
Engineer / Scientist / Specialist I	.90	76.50	
Support Personnel I	1.00	90.00	
	8.40	1,036.50	
Subtotal Labor			1,036.50
		Task Subtotal	\$1,036.50
		Job Subtotal	\$22,657.00

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

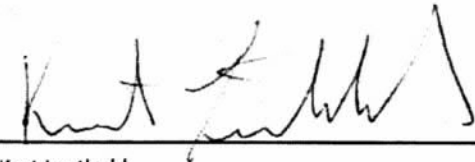
Project	23271658.00	WHNC Linear Stormwater Feature	Invoice	3
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Total this Invoice \$22,657.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	22,657.00	47,715.82	70,372.82	47,715.82	22,657.00

Thank you for the prompt processing of this invoice. If you have any questions, please contact Michelle Kimble, your Barr project manager, at (952) 832- 2724 or email at mkimble@barr.com.

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Authorized By: 
 Kurt Leuthold



INVOICE

urtBarr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

October 29, 2018
 Invoice No: 23271658.00 - 4

Total this Invoice	\$2,207.50
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Coordinated with BCWMC engineer and administrator
- Coordinated design with HGA, Split Rock Studios, and city staff
- Prepared plans and specifications for final design submittal

Professional Services from September 08, 2018 to October 05, 2018

Job	CONS	Bidding and Construction		
Task	400	Construction Admin, Maint, Site Visits		
Labor Charges				
			Hours	Amount
		Support Personnel I	.80	72.00
			.80	72.00
		Subtotal Labor		72.00
				Task Subtotal
				\$72.00
				Job Subtotal
				\$72.00

Job	DESN	Design and Permitting		
Task	100	Design and Construction Documents		
Labor Charges				
			Hours	Amount
		Principal	1.70	306.00
		Engineer / Scientist / Specialist III	2.10	273.00
		Engineer / Scientist / Specialist II	8.90	845.50
			12.70	1,424.50
		Subtotal Labor		1,424.50
				Task Subtotal
				\$1,424.50

Task	200	Coordination, permitting, meetings		
Labor Charges				
			Hours	Amount
		Engineer / Scientist / Specialist III	5.40	702.00

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

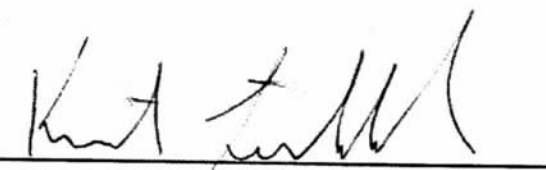
Project	23271658.00	WHNC Linear Stormwater Feature	Invoice	4
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Support Personnel I	.10	9.00	
	5.50	711.00	
Subtotal Labor			711.00
		Task Subtotal	\$711.00
		Job Subtotal	\$2,135.50
		Total this Invoice	\$2,207.50

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	2,207.50	70,372.82 ✓	72,580.32 ✓	70,372.82 ✓	2,207.50

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Authorized By: 
 Kurt Leuthold



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Barr Engineering Co.
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 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

July 12, 2019
 Invoice No: 23271658.00 - 5

Total this Invoice	\$2,385.00
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Working on finalizing three signs related to BCWMC and the linear water feature
- Review of shop drawings
- Communications with city staff
- Attended site meeting on June 13

Professional Services from May 18, 2019 to June 14, 2019

Job	CONS	Bidding and Construction		
Task	400	Construction Admin, Maint, Site Visits		
Labor Charges				
			Hours	Amount
		Engineer / Scientist / Specialist III	8.20	1,107.00
		Engineer / Scientist / Specialist II	.70	70.00
		Support Personnel I	7.90	671.50
			16.80	1,848.50
		Subtotal Labor		1,848.50
Expense Charges				
		Travel		
	6/13/2019	Kimble, Michelle	Mileage	14.50
		Subtotal Expenses		14.50
		Task Subtotal		\$1,863.00
		Job Subtotal		\$1,863.00

Job	DESN	Design and Permitting		
Task	100	Design and Construction Documents		
Labor Charges				
			Hours	Amount
		Principal	1.00	185.00
		Engineer / Scientist / Specialist II	3.10	310.00
			4.10	495.00
		Subtotal Labor		495.00

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Project	23271658.00	WHNC Linear Stormwater Feature	Invoice	5
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Task Subtotal \$495.00

Task 200 Coordination, permitting, meetings

Labor Charges

	Hours	Amount
Support Personnel I	.30	27.00
	.30	27.00
Subtotal Labor		27.00

Task Subtotal \$27.00

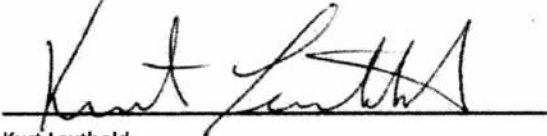
Job Subtotal \$522.00

Total this Invoice \$2,385.00

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	2,385.00	72,580.32 ✓	74,965.32 ✓	72,580.32	2,385.00

Thank you for the prompt processing of this invoice. If you have any questions, please contact Michelle Kimble, your Barr project manager, at (952) 832- 2724 or email at mkimble@barr.com.

Barr declares under the penalties of Law that this account, claim or demand is just and no part of it has been paid.

Authorized By: 
Kurt Leuthold



INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

August 8, 2019
 Invoice No: 23271658.00 - 6

Total this Invoice	\$4,985.58
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Working on finalizing three signs related to BCWMC and the linear water feature
- Review of shop drawings
- Communications with city staff
- Site visit on June 17
- Attended construction meetings on June 27 and July 2

Professional Services from June 15, 2019 to July 12, 2019

Job	CONS	Bidding and Construction	
Task	400	Construction Admin, Maint, Site Visits	
Labor Charges			
		Hours	Amount
Principal		7.10	1,313.50
Engineer / Scientist / Specialist III		11.20	1,512.00
Engineer / Scientist / Specialist II		1.00	100.00
Support Personnel I		19.90	1,691.50
		39.20	4,617.00
		Subtotal Labor	4,617.00
Expense Charges			
Travel			
6/27/2019	Kimble, Michelle	Mileage	15.08
	Subtotal Expenses		15.08
		Task Subtotal	\$4,632.08
		Job Subtotal	\$4,632.08

Job	DESN	Design and Permitting	
Task	100	Design and Construction Documents	
Labor Charges			
		Hours	Amount
Principal		1.50	277.50
		1.50	277.50
		Subtotal Labor	277.50
		Task Subtotal	\$277.50

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Task 200 Coordination, permitting, meetings

Labor Charges

	Hours	Amount	
Support Personnel II	.80	76.00	
	.80	76.00	
Subtotal Labor			76.00
		Task Subtotal	\$76.00
		Job Subtotal	\$353.50
		Total this Invoice	\$4,985.58

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	4,985.58	74,965.32	79,950.90	74,965.32	4,985.58

Thank you for the prompt processing of this invoice. If you have any questions, please contact Michelle Kimble, your Barr project manager, at (952) 832- 2724 or email at mkimble@barr.com.

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INVOICE

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

September 3, 2019
 Invoice No: 23271658.00 - 7

Total this Invoice	\$4,990.34
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Finalizing three signs related to BCWMC and linear water feature
- Review of shop drawings
- Communications with contractor and city staff
- Attended progress meeting on July 25
- Team communications

Professional Services from July 13, 2019 to August 9, 2019

Job	CONS	Bidding and Construction
Task	400	Construction Admin, Maint, Site Visits

Labor Charges

	Hours	Amount	
Principal	5.90	1,091.50	
Consultant / Advisor	4.00	640.00	
Engineer / Scientist / Specialist III	7.90	1,066.50	
Engineer / Scientist / Specialist II	.60	60.00	
Support Personnel I	20.60	1,751.00	
	39.00	4,609.00	
Subtotal Labor			4,609.00

Expense Charges

Travel			
7/2/2019	Kimble, Michelle	Mileage	13.92
7/11/2019	Kimble, Michelle	Mileage	13.92
	Subtotal Expenses		27.84

Task Subtotal \$4,636.84

Job Subtotal \$4,636.84

Job	DESN	Design and Permitting
Task	100	Design and Construction Documents

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Labor Charges

	Hours	Amount	
Principal	1.50	277.50	
	1.50	277.50	
Subtotal Labor			277.50
		Task Subtotal	\$277.50

Task 200 Coordination, permitting, meetings

Labor Charges

	Hours	Amount	
Support Personnel II	.80	76.00	
	.80	76.00	
Subtotal Labor			76.00
		Task Subtotal	\$76.00
		Job Subtotal	\$353.50
		Total this Invoice	\$4,990.34

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	4,990.34 ✓	79,950.90	84,941.24 ✓	74,965.32	9,975.92

Outstanding Invoices

Invoice	Date	Balance
6	8/8/2019	4,985.58
Total		4,985.58

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Authorized By:



Kurt Leuthold



INVOICE

Barr Engineering Co.
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 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

October 30, 2019
 Invoice No: 23271658.00 - 8

Total this Invoice	\$3,619.72
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Review of shop drawings
- Confirmation and communication of bog supplier
- Site visit for Turtle Pond boardwalk
- Site visit for Turtle Pond clean out and boardwalk with city
- Communications with city and contractors

Professional Services from August 10, 2019 to October 4, 2019

Job	CONS	Bidding and Construction
Task	400	Construction Admin, Maint, Site Visits

Labor Charges

	Hours	Amount	
Principal	12.70	2,349.50	
Engineer / Scientist / Specialist III	8.70	1,174.50	
Support Personnel II	.80	76.00	
	22.20	3,600.00	
Subtotal Labor			3,600.00

Expense Charges

Travel			
9/9/2019	Kimble, Michelle	Mileage	13.92
9/9/2019	Leuthold, Kurt	Mileage	5.80
Subtotal Expenses			19.72

RECEIVED

OCT 30 2019

Task Subtotal	\$3,619.72
Job Subtotal	\$3,619.72
Total this Invoice	\$3,619.72


BY: _____

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	3,619.72	84,941.24	88,560.96	84,941.24	3,619.72

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Authorized By:


 Kurt Leuthold

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Barr Engineering Co.
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 FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

November 25, 2019
 Invoice No: 23271658.00 - 9

Total this Invoice	\$6,249.20
---------------------------	-------------------

Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Review shop drawings
- Site visit for Turtle Pond Clean out
- Discussing roof drain issues with City, HGA, RJM
- Calls with city staff
- Onsite meeting re: roof drain
- Conference calls with HGA

RECEIVED

DEC 3 2019

BY: _____

Professional Services from October 5, 2019 to November 1, 2019

Job	CONS	Bidding and Construction
Task	400	Construction Admin, Maint, Site Visits

Labor Charges

	Hours	Amount
Principal	18.40	3,404.00
Consultant / Advisor	1.00	165.00
Engineer / Scientist / Specialist III	18.60	2,511.00
Engineer / Scientist / Specialist II	.70	70.00
Support Personnel II	.80	76.00
	39.50	6,226.00
Subtotal Labor		6,226.00

Expense Charges

Travel			
9/18/2019	Leuthold, Kurt	Turtle Pond site visit	5.80
10/8/2019	Leuthold, Kurt	Mileage	5.80
10/24/2019	Leuthold, Kurt	Mileage	11.60
Subtotal Expenses			23.20

Task Subtotal	\$6,249.20
Job Subtotal	\$6,249.20
Total this Invoice	\$6,249.20

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.

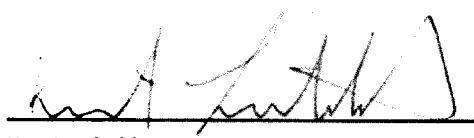
Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Project	23271658.00	WHNC Linear Stormwater Feature	Invoice	9
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	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	6,249.20	88,560.96	94,810.16 ✓	88,560.96 ✓	6,249.20 ✓

Thank you for the prompt processing of this invoice. If you have any questions, please contact Michelle Kimble, your Barr project manager, at (952) 832- 2724 or email at mkimble@barr.com.

Barr declares under the penalties of Law that this account, claim or demand is just and no part of it has been paid.

Authorized By: 
 Kurt Leuthold



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Jason West
 City of St. Louis Park
 Parks and Recreation Department
 3700 Monterey Drive
 St. Louis Park, MN 55416

January 16, 2020
 Invoice No: 23271658.00 - 10

Total this Invoice	\$2,081.60
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Regarding: Westwood Hills Nature Center Linear Stormwater Feature

This invoice is for professional services, which include the following:

- Revise interior sign for BCWMC due to constructed view
- Communications with city
- Communications with HGA
- Site visit on Nov 19 with Boreal Natives to discuss Bog
- Meeting at City on Dec 16 re: construction costs
- Roof drain correspondence via email and phone calls

Professional Services from November 2, 2019 to December 27, 2019

Job	CONS	Bidding and Construction
Task	400	Construction Admin, Maint, Site Visits

Labor Charges

	Hours	Amount
Principal	4.40	814.00
Engineer / Scientist / Specialist III	7.50	1,012.50
Support Personnel II	.80	76.00
Support Personnel I	1.80	153.00
	14.50	2,055.50
Subtotal Labor		2,055.50

Expense Charges

Travel			
10/24/2019	Kimble, Michelle	Mileage	14.50
11/19/2019	Kimble, Michelle	Mileage	11.60
	Subtotal Expenses		26.10

Task Subtotal \$2,081.60

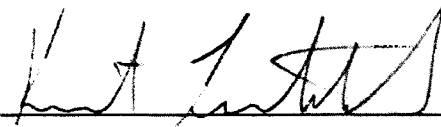
Job Subtotal \$2,081.60

Total this Invoice \$2,081.60

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	2,081.60	94,810.16 ✓	96,891.76 ✓	94,810.16 ✓	2,081.60 ✓

Thank you for the prompt processing of this invoice. If you have any questions, please contact Michelle Kimble, your Barr project manager, at (952) 832- 2724 or email at mkimble@barr.com.

Barr declares under the penalties of Law that this account, claim or demand is just and no part of it has been paid.

Authorized By: 
 Kurt Leuthold

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.
 Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

St. Paul Utilities and Excavating, Inc.
190 Ryan Lane
Little Canada, MN 55117
Phone: (651) 484-8766
Fax: (651) 482-0285

INVOICE

INVOICE NO
6124

SOLD TO RJM Construction
830 Boone Avenue North
Golden Valley, MN 55427

SHIP TO Westwood Hills Park
8300 Franklin Avenue
St. Louis Park, MN 55426

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
RJM				Net 30	1/31/2020	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Installation of rainwater collection system on the north side of building	75,000.00	75,000.00

TOTAL AMOUNT 75,000.00

Received - okay to pay. JTW



INVOICE

REMIT TO:

Rachel Contracting, LLC
4180 Napier Ct NE
St. Michael, MN 55376

INVOICE NUMBER:

18127.R1

INVOICE DATE:

03.27.2020

RACHEL PROJECT #:

18127

PROJECT NAME:

Basset Creek Watershed

BILL TO:

RJM Construction
830 Boone Ave N
Golden Valley, MN 55427

DESCRIPTION	TOTAL PRICE
Basset Creek Watershed Work completed: Rough grading for rainwater feature bog and ponds.	\$ 2,595.00

Received - okay to pay. JTW

Invoices are due NET 30 days

Past Due Amounts are subject to 1 1/2 % Finance Charge per Month

TOTAL INVOICE AMOUNT \$ 2,595.00