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engineering and environmental consultants

Mr. Jim de Lambert
Bassett Creek Watershed Management Commission
7800 Golden Valley Road
Golden Valley, MN 55427

Page # 1
Invoice # 23270051-2018-3
Project # 23/27-0051
Client # 59
May 4, 2018

Invoice of Account with
BARR ENGINEERING COMPANY

For professional services during the period of
March 31, 2018 through April 27, 2018

ENGINEERING

TECHNICAL SERVICES

Communications with St. Louis Park consultant regarding Phase 2 XPSWMM questions; communications with administrator regarding updating outdated links in the Requirements Document to Table 2-9 of the Watershed Management Plan; communications with administrator and Hennepin County staff regarding watershed-based funding options and upcoming convening meeting; communications with administrator regarding review of the Robbinsdale comprehensive plan; 2019 budgeting; internal communications regarding administrator's questions about the Flood Control Project inspections (including 10-year costs and policy review), water quantity program and XP SWMM updates, and prepare/send response to comments to administrator; communications with administrator regarding annual feedback questions and process; and communications with St. Louis Park consultant and administrator regarding shoreland and buffer requirements.

James P. Herbert, Principal Engineer/Scientist 3.5 hours @ \$190.00 per hour	\$ 665.00
Karen L. Chandler, Principal Engineer/Scientist 15.3 hours @ \$175.00 per hour	\$ 2,677.50
Jennifer A. Koehler, Engineer/Scientist/Specialist III 0.3 hours @ \$140.00 per hour	\$ 42.00
Josh P. Phillips, Engineer/Scientist/Specialist I 0.4 hours @ \$85.00 per hour	\$ 34.00
Technicians/Administrative.....	\$ 520.00
<i>Subtotal, Technical Services.....</i>	<i>\$ 3,938.50</i>

MONTHLY MEETING PREPARATION

Communications/coordination with administrator regarding draft/final agenda and meeting packet for April Commission meeting; review/edit draft March meeting minutes; review/edit administrator's draft watershed-based funding memo for April Commission meeting; prepare for April Commission meeting, including setting up and attending pre-meeting conference call with Chair de Lambert and

administrator, and coordination and communications with administrator and internal staff regarding follow-up items from April Commission meeting and upcoming meeting agenda items.

James P. Herbert, Principal Engineer/Scientist		
5.6 hours @ \$190.00 per hour	\$	1,064.00
Karen L. Chandler, Principal Engineer/Scientist		
15.9 hours @ \$175.00 per hour	\$	2,782.50
<i>Subtotal, Monthly Meeting Preparation.....</i>	\$	3,846.50

TAC PREPARATION

Prepare for April TAC meeting; and follow-up.

Karen L. Chandler, Principal Engineer/Scientist		
1.0 hours @ \$175.00 per hour	\$	175.00
<i>Subtotal, TAC Preparation.....</i>	\$	175.00

CIP PRIORITIZATION PROCESS

Prepare for and hold internal meeting to brainstorm ideas for presenting CIP prioritization options to CIP Prioritization Committee, including gathering prioritization examples from other watershed organizations and cities; conference call with administrator regarding ideas for CIP Prioritization Committee meeting agenda/materials; prepare draft/final tables summarizing other entities' prioritization criteria/processes, and review/edit administrator's agenda information for committee meeting packet; attend April 24 CIP Prioritization Committee meeting and follow-up; and April 27 meeting with administrator regarding next steps/agenda items for next committee meeting.

Karen L. Chandler, Principal Engineer/Scientist		
11.9 hours @ \$175.00 per hour	\$	2,082.50
Erin Anderson Wenz, Consultant/Advisor		
0.8 hours @ \$165.00 per hour	\$	132.00
Sterling 'Greg' Williams, Engineer/Scientist/Specialist III		
8.5 hours @ \$135.00 per hour	\$	1,147.50
<i>Subtotal, CIP Prioritization Process.....</i>	\$	3,362.00

Subtotal Technical Services \$ **11,322.00**

PLAT REVIEW

Agora (2017-01)

Project closeout and filing.

Josh P. Phillips, Engineer/Scientist/Specialist I		
0.3 hours @ \$85.00 per hour	\$	25.50
<i>Subtotal, Agora</i>	\$	25.50

212 James Avenue North (2017-07)

Review revised submittal; prepare and send comment/approval letter to city staff; review revised plans; communications with applicant; and prepare and send approval letter to city staff.

James P. Herbert, Principal Engineer/Scientist 2.0 hours @ \$190.00 per hour	\$ 380.00
Josh P. Phillips, Engineer/Scientist/Specialist I 3.1 hours @ \$85.00 per hour	\$ <u>263.50</u>
<i>Subtotal, 212 James Avenue North</i>	\$ 643.50

CSAH 66 Culvert Replacement (2017-19)

Project closeout and filing.

Josh P. Phillips, Engineer/Scientist/Specialist I 1.0 hours @ \$85.00 per hour.....	\$ <u>85.00</u>
<i>Subtotal, CSAH 66 Culvert Replacement</i>	\$ 85.00

Tennant Co. Headquarters (2017-36)

Project filing.

Josh P. Phillips, Engineer/Scientist/Specialist I 0.5 hours @ \$85.00 per hour.....	\$ <u>42.50</u>
<i>Subtotal, Tennant Co. Headquarters</i>	\$ 42.50

Minneapolis Impound Lot Facility Improvements (2017-37)

Communications with applicant regarding temporary fill in floodplain, BCWMC requirements and variances, and Commission meeting schedule.

Karen L. Chandler, Principal Engineer/Scientist 0.4 hours @ \$175.00 per hour	\$ 70.00
Josh P. Phillips, Engineer/Scientist/Specialist I 1.0 hours @ \$85.00 per hour.....	\$ <u>85.00</u>
<i>Subtotal, Mpls Impound Lot Facility Improvements</i>	\$ 155.00

2018-2019 PMP (2017-40)

Project closeout and filing.

Josh P. Phillips, Engineer/Scientist/Specialist I 1.0 hours @ \$85.00 per hour	\$ <u>85.00</u>
<i>Subtotal, 2018-2019 PMP</i>	\$ 85.00

Buhler Food App Centre Addition (2018-03)

Review resubmittal and communications with applicant.

Josh P. Phillips, Engineer/Scientist/Specialist I 0.5 hours @ \$85.00 per hour.....	\$	42.50
Technicians/Administrative.....	\$	28.50
Expenses (Postage)	\$	<u>0.47</u>
<i>Subtotal, Buhler Food App Centre Addition.....</i>	<i>\$</i>	<i>71.47</i>

Golden Valley 2018 PMP (2018-04)

Review resubmittal, including review of XP-SWMM model/revised model and MIDS calculator; and communications with applicant.

James P. Herbert, Principal Engineer/Scientist 0.8 hours @ \$190.00 per hour	\$	152.00
Nathan D. Campeau, Consultant/Advisor 0.5 hours @ \$155.00 per hour	\$	77.50
Heather N. Hlavaty, Engineer/Scientist/Specialist II 2.1 hours @ \$95.00 per hour	\$	199.50
Josh P. Phillips, Engineer/Scientist/Specialist I 8.3 hours @ \$85.00 per hour.....	\$	<u>705.50</u>
<i>Subtotal, Golden Valley 2018 PMP</i>	<i>\$</i>	<i>1,134.50</i>

Luce Line Regional Trail Recon (2018-05)

Review revised plans; and send approval letter to city staff.

James P. Herbert, Principal Engineer/Scientist 0.5 hours @ \$190.00 per hour	\$	95.00
Josh P. Phillips, Engineer/Scientist/Specialist I 0.6 hours @ \$85.00 per hour.....	\$	<u>51.00</u>
<i>Subtotal, Luce Line Regional Trail Recon.....</i>	<i>\$</i>	<i>146.00</i>

East Medicine Lake Park (2018-06)

Project closeout and filing.

Josh P. Phillips, Engineer/Scientist/Specialist I 0.2 hours @ \$85.00 per hour.....	\$	<u>17.00</u>
<i>Subtotal, East Medicine Lake Park.....</i>	<i>\$</i>	<i>17.00</i>

Toledo-Scott Avenue Reconstruction (2018-07)

Project closeout and filing.

Josh P. Phillips, Engineer/Scientist/Specialist I 0.3 hours @ \$85.00 per hour.....	\$	<u>25.50</u>
<i>Subtotal, Toledo-Scott Ave Reconstruction</i>	<i>\$</i>	<i>25.50</i>

Kilmer Park St Reconstruction (2018-08)

Review grading, drainage and erosion control plans; prepare review memo and map for April Commission meeting and provide to administrator; and prepare and send approval letter to city staff.

James P. Herbert, Principal Engineer/Scientist 0.9 hours @ \$190.00 per hour	\$	171.00
Karen L. Chandler, Principal Engineer/Scientist 0.4 hours @ \$175.00 per hour	\$	70.00
Josh P. Phillips, Engineer/Scientist/Specialist I 1.1 hours @ \$85.00 per hour.....	\$	<u>93.50</u>
<i>Subtotal, Kilmer Park St Reconstruction</i>	\$	334.50

CenterPoint Energy 2018 MBLC (2018-09)

Review grading, drainage and erosion control plans; communications with applicant and city staff; prepare and send comment/approval letter to city staff; review revised plans; and prepare and send approval letter to city staff.

James P. Herbert, Principal Engineer/Scientist 2.5 hours @ \$190.00 per hour	\$	475.00
Josh P. Phillips, Engineer/Scientist/Specialist I 7.3 hours @ \$85.00 per hour.....	\$	620.50
Technicians/Administrative.....	\$	47.50
Expenses (Postage)	\$	<u>0.47</u>
<i>Subtotal, CenterPoint Energy 2018 MBLC</i>	\$	1,143.47

Islamic Community Center (2018-10)

Review grading, drainage and erosion control plans; communications with applicant; prepare and send comment/approval letter to city staff; review revised plans; and prepare draft approval letter to city staff.

James P. Herbert, Principal Engineer/Scientist 2.3 hours @ \$190.00 per hour	\$	437.00
Josh P. Phillips, Engineer/Scientist/Specialist I 7.1 hours @ \$85.00 per hour.....	\$	603.50
Technicians/Administrative.....	\$	47.50
Expenses (Postage)	\$	<u>0.47</u>
<i>Subtotal, Islamic Community Center</i>	\$	1,088.47

Subtotal Plat Review **\$ 4,997.41**

PRELIMINARY COMMUNICATIONS AND NON-FEE REVIEWS

PRELIMINARY COMMUNICATIONS

Communications with Medicine Lake consultant regarding proposed projects in floodplain; preliminary review/discussion with future applicant regarding floodplain impacts and BCWMC review process for work on homes in Medicine Lake; communications with administrator and consultant regarding MnDOT stormwater pond dredging project in Minnetonka, BCWMC review triggers/requirements and potential application form; communications and conference call with Minneapolis staff, their consultant and administrator regarding potential regional floodplain management plan for development in lower Bassett Creek valley, and provide XP-SWMM model files to Minneapolis and their consultant; follow-up on 2017 Centerpointe Energy project scope change; communications with applicant regarding requirements; and preliminary review of French Regional Park wetland outlet modification and drawdown plan.

James P. Herbert, Principal Engineer/Scientist 3.3 hours @ \$190.00 per hour	\$ 627.00
Karen L. Chandler, Principal Engineer/Scientist 2.8 hours @ \$175.00 per hour	\$ 490.00
Josh P. Phillips, Engineer/Scientist/Specialist I 7.6 hours @ \$85.00 per hour.....	\$ <u>646.00</u>
<i>Subtotal, Preliminary Communications</i>	\$ 1,763.00

NON-FEE REVIEWS

BLUE LINE LRT

Communications with Blue Line LRT consultant regarding stone riprap requirements/preferences in creek channel.

Karen L. Chandler, Principal Engineer/Scientist 1.4 hours @ \$175.00 per hour	\$ 245.00
Jeffrey D. Weiss, Engineer/Scientist/Specialist III 2.2 hours @ \$130.00 per hour	\$ <u>286.00</u>
<i>Subtotal, Blue Line LRT</i>	\$ 531.00

BLUE LINE LRT WCA LGU ADMIN

Golden Valley

Communications with Blue Line LRT consultant regarding revisions to the wetland application.

Karen S. Wold, Engineer/Scientist/Specialist III 0.1 hours @ \$125.00 per hour	\$ <u>12.50</u>
<i>Subtotal, Golden Valley</i>	\$ 12.50

Minneapolis

Communications with Blue Line LRT consultant regarding revisions to the wetland application.

Karen S. Wold, Engineer/Scientist/Specialist III 0.1 hours @ \$125.00 per hour	\$ <u>12.50</u>
<i>Subtotal, Minneapolis</i>	\$ 12.50

Robbinsdale

Communications with Blue Line LRT consultant regarding revisions to the wetland application.

Karen S. Wold, Engineer/Scientist/Specialist III	
0.1 hours @ \$125.00 per hour	\$ 12.50
<i>Subtotal, Robbinsdale</i>	\$ 12.50
<i>Subtotal Blue Line LRT WCA LGU Admin</i>	\$ 37.50
<i>Subtotal Blue Line LRT & Blue Line LRT WCA LGU Admin</i>	\$ 568.50
<i>Subtotal Non-Fee Reviews</i>	\$ 568.50
<i>Subtotal Preliminary Communications and Non-Fee Reviews</i>	\$ 2,331.50

COMMISSION AND TAC MEETINGS

Attend April 9 TAC meeting and April 19 Commission meeting.

Karen L. Chandler, Principal Engineer/Scientist	
5.7 hours @ \$175.00 per hour	\$ 997.50
<i>Subtotal, Commission and TAC Meetings</i>	\$ 997.50

SURVEYS & STUDIES

<i>Subtotal Surveys & Studies</i>	\$ 0.00
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WATER QUALITY/MONITORING

Sweeney Lake Aeration Study

Calibrate three-dimensional lake water quality model for dissolved oxygen, phytoplankton, and phosphorus; and expenses for consulting with model developer to trouble-shoot model.

Keith M. Pilgrim, Consultant/Advisor	
13.8 hours @ \$160.00 per hour	\$ 2,208.00
Expenses (HydroNumerics Pty Ltd)	\$ 450.16
<i>Subtotal, Sweeney Lake Aeration Study</i>	\$ 2,658.16

General Water Quality Tasks

Communications with administrator and internal staff regarding adding AIS vulnerability assessments to the 2018 and 2019 water quality monitoring program; chloride sampling follow-up planning with MPCA; communications with St. Cloud State University student and internal staff regarding Medicine Lake sediment testing information; review University of Minnesota's Northwood Lake dissolved oxygen proposed study (for future iron filings study) and provide comments to administrator; and communications with administrator, Alternate Commissioner McDonald Black, DNR staff, Sweeney Lake residents, and internal staff regarding fish kill.

Karen L. Chandler, Principal Engineer/Scientist	
4.1 hours @ \$175.00 per hour	\$ 717.50

Gregory J. Wilson, Consultant/Advisor 4.4 hours @ \$160.00 per hour	\$ 704.00
Margaret R. Rattei, Engineer/Scientist/Specialist III 3.9 hours @ \$135.00 per hour	\$ 526.50
<i>Subtotal, General Water Quality Tasks.....</i>	<i>\$ 1,948.00</i>

Routine Lake Monitoring - Parkers and Westwood Lakes

Prepare for sampling, including equipment preparation and internal communications; communications with TRPD staff and Westwood Nature Center staff regarding Parker's Lake and Westwood Lake monitoring; prepare and send revised memo to TRPD staff regarding Parkers Lake work scope and cost estimate; prepare and send memo to Westwood Nature Center staff regarding Westwood Lake work scope and cost estimate; and prepare and execute subconsultant contract for Westwood Lake plant surveys.

Margaret R. Rattei, Engineer/Scientist/Specialist III 14.1 hours @ \$135.00 per hour	\$ 1,903.50
Terri A. Olson, Engineer/Scientist/Specialist III 1.6 hours @ \$135.00 per hour	\$ 216.00
Technicians/Administrative.....	\$ 666.00
Expenses (Quicksilver Express/postage)	\$ 15.51
<i>Subtotal, Routine Lake Monitoring – Parkers/Westwood</i>	<i>\$ 2,801.01</i>

Stream Water Quality/Quantity Monitoring - North Branch

Review storm sewer locations near potential monitoring sites; reconnaissance trips to investigate potential sites for stream monitoring equipment; and select monitoring site.

Sterling 'Greg' Williams, Engineer/Scientist/Specialist III 0.5 hours @ \$135.00 per hour	\$ 67.50
Christopher J. Bonick, Engineer/Scientist/Specialist III 9.0 hours @ \$125.00 per hour	\$ 1,125.00
Expenses (Digital camera/mileage)	\$ 95.62
<i>Subtotal, North Branch Stream Water Quality/Quantity Monitor... \$</i>	<i>1,288.12</i>

Subtotal, Water Quality/Monitoring..... \$ 8,695.29

WATER QUANTITY

Measure and review lake level elevations as part of the lake-gauging program.

Technicians/Administrative.....	\$ 427.50
Expenses (Mileage/2WD Field)	\$ 86.89
<i>Subtotal, Water Quantity..... \$</i>	<i>514.39</i>

FLOOD CONTROL PROJECT INSPECTION+DEEP TUNNEL

Coordinate 2018 flood control project inspection work.

James P. Herbert, Principal Engineer/Scientist 0.5 hours @ \$190.00 per hour	\$	95.00
Subtotal, Flood Control Proj Inspect+Deep Tunnel.....		\$ 95.00

XP-SWMM MODEL UPDATES-REVIEWS

Follow-up with cities and internal staff regarding model update requests and responses; and begin XP-SWMM model updates.

Karen L. Chandler, Principal Engineer/Scientist 0.2 hours @ \$175.00 per hour	\$	35.00
Timothy J. Anderson, Consultant/Advisor 0.4 hours @ \$160.00 per hour	\$	64.00
Jennifer A. Koehler, Engineer/Scientist/Specialist III 1.5 hours @ \$140.00 per hour	\$	210.00
Ross S. Mullen, Engineer/Scientist/Specialist II 4.7 hours @ \$100.00 per hour	\$	470.00
Lulu Fang, Engineer/Scientist/Specialist I 4.8 hours @ \$90.00 per hour	\$	432.00
Subtotal, XP-SWMM Model Updates-Reviews.....		\$ 1,211.00

TOTAL ENGINEERING \$ 30,164.09

ANNUAL REPORT

Prepare portions of 2017 annual report, including project write-ups and updates to development review table.

James P. Herbert, Principal Engineer/Scientist 0.7 hours @ \$190.00 per hour	\$	133.00
Karen L. Chandler, Principal Engineer/Scientist 2.5 hours @ \$175.00 per hour	\$	437.50
Josh P. Phillips, Engineer/Scientist/Specialist I 1.4 hours @ \$85.00 per hour.....	\$	119.00

TOTAL ANNUAL REPORT \$ 689.50

PUBLIC COMMUNICATIONS

TOTAL PUBLIC COMMUNICATIONS \$ 0.00

WEBSITE

TOTAL WEBSITE.....\$ 0.00

WATERSHED OUTLET MONITORING PROGRAM (WOMP)

TOTAL WOMP\$ 0.00

CAPITAL IMPROVEMENT PROJECTS (Funded through tax levy)

DECOLA PONDS B&C IMPROVEMENT PROJECT FEASIBILITY STUDY (2019) (BC-2, BC-3, BC-8)

Field matrix updates for environmental contamination review; final review of SHPO for feasibility report; develop graphical figures for feasibility concepts; communications with Golden Valley staff regarding questions about concepts and public meeting/boards; analyze costs/benefits; finalize concept matrix and cost estimates; develop draft public meeting board materials/layout and finalize; develop draft concept figures for feasibility report and finalize; mount meeting materials on poster boards; prepare for/attend April 11 Public Meeting #2; develop draft feasibility report; internal meeting regarding draft feasibility report; finalize draft feasibility report and send to administrator and Golden Valley staff for review; and attend April 17 Commission meeting.

Kurt A. Leuthold, Principal Engineer/Scientist 1.2 hours @ \$180.00 per hour	\$ 216.00
Karen L. Chandler, Principal Engineer/Scientist 11.5 hours @ \$175.00 per hour	\$ 2,012.50
Jennifer A. Koehler, Engineer/Scientist/Specialist III 31.5 hours @ \$140.00 per hour.....	\$ 4,410.00
Shanna R. Braun, Engineer/Scientist/Specialist III 1.2 hours @ \$130.00 per hour	\$ 156.00
Katelyn Turpin-Nagel, Engineer/Scientist/Specialist II 30.5 hours @ \$95.00 per hour	\$ 2,897.50
Brendan H. Dougherty, Engineer/Scientist/Specialist I 10.8 hours @ \$85.00 per hour	\$ 918.00
William M. Brohman, Engineer/Scientist/Specialist I 3.0 hours @ \$70.00 per hour	\$ 210.00
Joshua R. Vosejпка, Engineer/Scientist/Specialist I 0.5 hours @ \$80.00 per hour	\$ 40.00
Alex B. West, Engineer/Scientist/Specialist I 2.0 hours @ \$90.00 per hour	\$ 180.00
Expenses (Mileage)	\$ 6.54
Subtotal, DeCola Ponds B&C Feasibility Study	\$ 11,046.54

WESTWOOD LAKE WATER QUALITY IMPROVEMENT PROJECT FEASIBILITY STUDY

Communications with city’s consultant regarding current design and concepts; communications with St. Louis Park staff; develop potential design concepts; internal communications regarding project schedule, soil borings, and design concepts; develop draft design concepts; prepare draft feasibility report; perform stormwater modeling of design concepts for draft report; prepare figures for draft report; provide draft to administrator and city staff for review; revise draft report based on city and staff comments; prepare presentation for April Commission meeting; attend April 19 Commission meeting; and internal discussions to address commission comments.

Kurt A. Leuthold, Principal Engineer/Scientist 2.5 hours @ \$180.00 per hour	\$	450.00
Karen L. Chandler, Principal Engineer/Scientist 6.0 hours @ \$175.00 per hour	\$	1,050.00
Brigham R. Erickson, Engineer/Scientist/Specialist III 1.5 hours @ \$140.00 per hour	\$	210.00
Jennifer A. Koehler, Engineer/Scientist/Specialist III 0.5 hours @ \$140.00 per hour	\$	70.00
Michelle A. Kimble, Engineer/Scientist/Specialist III 62.3 hours @ \$130.00 per hour	\$	8,099.00
Josh P. Phillips, Engineer/Scientist/Specialist I 34.6 hours @ \$85.00 per hour	\$	2,941.00
Rachel C. Mitcavish, Engineer/Scientist/Specialist I 0.5 hours @ \$80.00 per hour	\$	40.00
Subtotal, Westwood Lake WQ Feasibility Study	\$	12,860.00

BRYN MAWR MEADOWS WATER QUALITY IMPROVEMENT PROJECT FEASIBILITY STUDY (2019) (BC-5)

Internal communications regarding environmental and soil testing; update summary email to administrator and project team; internal meetings to discuss concept alternatives; additional investigation into watershed divides near I-394; prepare draft geotechnical report and boring logs; prepare figures for draft report; internal review of draft geotechnical report; communications with administrator regarding project schedule; and process soil boring subcontractor invoice.

Kurt A. Leuthold, Principal Engineer/Scientist 1.0 hours @ \$180.00 per hour	\$	180.00
Karen L. Chandler, Principal Engineer/Scientist 0.3 hours @ \$175.00 per hour	\$	52.50
Robert H. Osburn, Principal Engineer/Scientist 1.1 hours @ \$175.00 per hour	\$	192.50
Michelle A. Kimble, Engineer/Scientist/Specialist III 20.5 hours @ \$130.00 per hour	\$	2,665.00
Benjamin R. Borree, Engineer/Scientist/Specialist III 13.4 hours @ \$125.00 per hour	\$	1,675.00

Josh P. Phillips, Engineer/Scientist/Specialist I 0.3 hours @ \$85.00 per hour	\$ 25.50
Patrick J. Heiman, Engineer/Scientist/Specialist I 1.0 hours @ \$85.00 per hour	\$ 85.00
Rachel C. Mitcavish, Engineer/Scientist/Specialist I 1.0 hours @ \$80.00 per hour	\$ 80.00
Expenses (STS Enterprises LLC/mileage/rental truck/plywood)	\$ <u>11,471.41</u>
Subtotal, Bryn Mawr Meadows Feasibility Study	\$ 16,426.91
TOTAL CAPITAL IMPROVEMENTS PROJECTS (Tax Levy)	\$ 40,333.45

TMDL WORK

TMDL IMPLEMENTATION REPORTING

Internal follow-up regarding model update data requests to cities.

Gregory J. Wilson, Consultant/Advisor 1.0 hours @ \$160.00 per hour	\$ 160.00
<i>Subtotal, TMDL Implementation Reporting</i>	<i>\$ 160.00</i>
TOTAL TMDL WORK	\$ 160.00

SUMMARY TOTALS

Total Engineering	\$ 30,164.09
Total Annual Report/Website/Public Communications	\$ 689.50
Total WOMP	\$ 0.00
Total TMDL Work	\$ 160.00
Total Capital Improvement Projects (Tax Levy)	\$ <u>40,333.45</u>
TOTAL PAYABLE	\$ 71,347.04

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

Jim Herbes