



Item 4D.
BCWMC 9-21-23

Minneapolis
Park & Recreation Board

Administrative Offices

2117 West River Road North
Minneapolis, MN 55411-2227

Northside Operations Center

4022 1/2 North Washington Avenue
Minneapolis, MN 55412-1742

Southside Operations Center

3800 Bryant Avenue South
Minneapolis, MN 55409-1000

Phone

612-230-6400

Fax

612-230-6500

www.minneapolisparcs.org

September 5, 2023

Laura Jester

Bassett Creek Watershed Management Commission

16145 Hillcrest Lane

Eden Prairie, MN 55346

Enclosure: AET Invoices

Dear Laura-

Per the Main Stem Lagoon Dredging Project, CIP Project BC-7, the Minneapolis Park and Recreation Board contracted with American Engineering and Testing (AET) to perform a pre and post pavement analysis of MPRB Parkway segments that would be impacted by the construction. The pre and post pavement analysis reports were to be used to help determine loss of life of pavement due to the construction vehicles.

During the course of AET's work they invoiced the MPRB on 2 occasions. The total cost of their work was \$19,321.00. Since this work by AET was necessary due to the Lagoon Dredging project, it was discussed that the MPRB would contract with AET for their work, paying them directly. Once the work was done the MPRB would submit proof of the invoicing to Bassett Creek Watershed Management Commission such that BCWMC could reimburse the MPRB the full amount of their work. Both invoices from AET to the MPRB are included as attachments to this letter.

If you should have any questions Laura regarding the invoicing or need anything else, please let me know. This letter only pertains to the reports prepared by AET and does not include any reimbursement request for compensation to restore the parkway segments to pre-construction condition due to construction activities.

Thanks Laura,

Sincerely,

Jon Duesman

President

Meg Forney

Vice President

Alicia D. Crudup

Commissioners

Cathy Abene, P.E.

Becky Alper

Billy Menz

Steffanie Musich

Tom Olsen

Elizabeth Shaffer

Becka Thompson

Superintendent

Al Bangoura

Secretary to the Board

Jennifer B. Ringold



OK to Pay
Jon Duesman
1/17/2023

INVOICE

Invoice # INV-112451
Invoice Date: 1/11/2023
Due Date: 2/10/2023

Working Together to Build a More Certain World

Bill To:

Minneapolis Park & Recreation Board
2117 West River Road
Minneapolis, MN 55411
US

Customer Contact: Jon Duesman
Customer Project No.: NA
Customer P.O.: NA

Project Manager	Project Number/Name	AET Contract ID	Account Number
Chunhua Han	P-0015374 - Main Stem Lagoon Dredging Project	PCI-0014623	CUS-022803

Comments: Pavement evaluation; see attached itemization.

INVOICE SUMMARY	TOTAL
	SUBTOTAL \$14,129.00
	TAX \$0.00
	TOTAL DUE (USD) \$14,129.00

Questions about this invoice? Contact Us: 651.789.4651 accounting@amengtest.com

Overnight Payment Address
U.S. Bank Lockbox Services
Attn: 860678
1200 Energy Park Drive
St. Paul, MN 55108

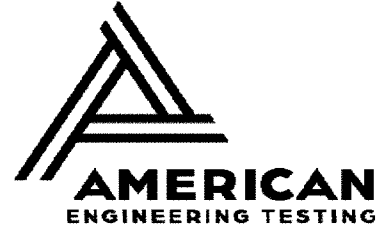
Remittance Address
American Engineering Testing, Inc.
PO Box 860678
Minneapolis, MN 55486

American Engineering Testing, Inc.
Telephone: 800.972.6364 | www.teamaet.com | Tax ID: 41-0977521

ITEMIZATION

AET Project Number
P-0015374

Service Dates
8/2/2022 to 1/10/2023



Quantity	Unit	Description	Unit Price	Amount
1	lump sum	Invoice for Post-construction Road Survey on 1/3-mile of paved roads, and analyze 1/3-mile of PCI, IRI, GPR, FWD data and write the pre-construction report for Main Stem Lagoon Dredging Project	\$12,549.00	\$12,549.00
1	lump sum	Revise AET Report P-0015374A based on the updated delivery flow plan	\$1,580.00	\$1,580.00
			Subtotal	\$14,129.00
			Tax	
TOTAL				\$14,129.00



OK to Pay
Jon Duesman
7/26/2023

INVOICE

Invoice # INV-141220
Invoice Date: 7/24/2023
Due Date: 8/23/2023

Working Together to Build a More Certain World

Bill To:

Minneapolis Park & Recreation Board
2117 West River Road
Minneapolis, MN 55411
US

Customer Contact: Jon Duesman
Customer Project No.: NA
Customer P.O.: NA

Project Manager	Project Number/Name	AET Contract ID	Account Number
Michael Anderson	P-0015374 - Main Stem Lagoon Dredging Project	PCI-0014623	CUS-022803

Comments: Main Stem Lagoon Post-construction Haul Road Study - See Attached Itemization

INVOICE SUMMARY	TOTAL
	SUBTOTAL \$5,192.00
	TAX \$0.00
	TOTAL DUE (USD) \$5,192.00

Questions about this invoice? Contact Us: 651.789.4651 accounting@amengtest.com

Overnight Payment Address
U.S. Bank Lockbox Services
Attn: 860678
1200 Energy Park Drive
St. Paul, MN 55108

Remittance Address
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Minneapolis, MN 55486

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Telephone: 800.972.6364 | www.teamaet.com | Tax ID: 41-0977521

ITEMIZATION

AET Project Number
P-0015374

Service Dates
6/2/2023 to 7/13/2023



Quantity	Unit	Description	Unit Price	Amount
1	lump sum	Invoice for Post-construction Road Survey Collect and analyze IRI and DVL data on 1/3-mile of roads in the project and write the post-construction report for the Main Stem Lagoon Dredging Project	\$5,192.00	\$5,192.00
			Subtotal	\$5,192.00
			Tax	
TOTAL				\$5,192.00