

LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of Jul 31, 2017

Filter Criteria includes: 1) Invoices Due (no discount available): Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Dise Amt	Age
A TO Z A TO Z HOME INSPECTION L	20170717SFL	7/17/17	7/17/17	8,075.29		14
A TO Z A TO Z HOME INSPECTION L				8,075.29		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	HORNBEAM LAKE	7/12/17	7/12/17	600.00		19
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				600.00		
IAGOCATHW2 CATHERINE IAGO	869	7/15/17	7/15/17	704.32		16
IAGOCATHW2 CATHERINE IAGO				704.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	881	7/17/17	7/17/17	496.20		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1116	7/31/17	7/31/17	955.22		
INTERNALREVSVC INTERNAL REVENUE SERVI				955.22		
LANOUEANN ANN P. LANOUE	JULY 2017	7/31/17	7/31/17	1,097.03		
LANOUEANN ANN P. LANOUE				1,097.03		
LEVANDER LEVANDER, GILLEN & MILL	JUNE 2017	7/7/17	7/7/17	2,074.17		24
LEVANDER LEVANDER, GILLEN & MILL				2,074.17		
LIVINGSULPTURE LIVING SCULPTURE TREE &	07152017	7/22/17	7/22/17	1,472.91		9
LIVINGSULPTURE LIVING SCULPTURE TREE &				1,472.91		
MNDEPTREVENUE MN DEPARTMENT OF REVE	857	7/22/17	7/22/17	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23054-1	7/6/17	7/6/17	374.00		25
	23054-2	7/6/17	7/6/17	458.30		25
	23054-3	7/6/17	7/6/17	522.51		25
	23054-4	7/6/17	7/6/17	416.17		25
	23055	7/6/17	7/6/17	2,215.44		25
	23056	7/6/17	7/6/17	75.00		25

City of Sunfish Lake, MN

Cash Requirements

As of Jul 31, 2017

Filter Criteria includes: 1) Invoices Due (no discount available): Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
	23057	7/6/17	7/6/17	1,670.40		25
NORTHWEST NORTHWEST ASSOC CONS				5,731.82		
POLICE CITY OF WEST ST. PAUL	905	7/22/17	7/22/17	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	893	7/17/17	7/17/17	260.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				260.00		
VALLEYPAVING VALLEY PAVING	PROJ02182-22 SFLK	7/18/17	7/18/17	294,879.17		13
VALLEYPAVING VALLEY PAVING				294,879.17		
WSB WSB & ASSOCIATES	0-001011-990-222	7/19/17	7/19/17	1,370.00		12
	0-001629-741-6	7/19/17	7/19/17	3,689.50		12
	0-002182-120-3	7/19/17	7/19/17	187.50		12
	0-002182-220-12	7/19/17	7/19/17	11,648.50		12
	R-010212-000-1	7/19/17	7/19/17	562.50		12
WSB WSB & ASSOCIATES				17,458.00		
XCEL XCEL ENERGY	552535768	7/3/17	7/3/17	60.56		28
XCEL XCEL ENERGY				60.56		
Report Total				342,671.19		

A TO Z HOME INSPECTION LLC



4835 - 37TH AVENUE SOUTH
MINNEAPOLIS, MN 55417

MIKE ANDREJKA 612.597.9667

MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE:

7/17/2017

INVOICE NUMBER:

20170717-SFL

AMOUNT DUE:

\$ 8,075.29

Amount due upon receipt of invoice

Payable to: A to Z Home Inspection LLC

BILL TO: City of Sunfish Lake

Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
0	March	\$ -	\$ -	\$ -	\$ -
2	April	\$ 669.25	\$ -	\$ 21.00	\$ 690.25
4	May	\$ 678.50	\$ 50.00	\$ 17.15	\$ 745.65
8	June	\$ 5,812.75	\$ 2,296.89	\$ 346.31	\$ 8,455.95
14	Sub-Total	\$ 7,160.50	\$ 2,346.89	\$ 384.46	\$ 9,891.85
		x 80%	x 100%		
Total Due Building Official		\$ 5,728.40	\$ 2,346.89	\$ -	\$ 8,075.29
ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
4/20/2017	B-17-06	\$ 574.25	\$ -	\$ 20.00	\$ 594.25
4/25/2017	P-17-05	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
5/1/2017	B-17-05	\$ 147.50	\$ -	\$ 3.50	\$ 151.00
5/1/2017	B-17-08	\$ 177.00	\$ 50.00	\$ 4.40	\$ 231.40
5/9/2017	B-17-07	\$ 88.50	\$ -	\$ 1.75	\$ 90.25
5/9/2017	B-17-09	\$ 265.50	\$ -	\$ 7.50	\$ 273.00
6/1/2017	B-17-10	\$ 741.75	\$ -	\$ 36.81	\$ 778.56
6/12/2017	B-17-11	\$ 1,068.75	\$ 50.00	\$ 51.00	\$ 1,169.75
6/12/2017	B-17-12	\$ 103.25	\$ -	\$ 1.75	\$ 105.00
6/12/2017	B-17-13	\$ 162.25	\$ -	\$ 3.75	\$ 166.00
6/12/2017	M-17-06	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
6/12/2017	M-17-06A	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
6/12/2017	P-17-06	\$ 90.00	\$ -	\$ 1.00	\$ 91.00
6/27/2017	B-17-14	\$ 3,456.75	\$ 2,246.89	\$ 250.00	\$ 5,953.64

XFINITY Connect

alanoue@comcast.net

[+ Font Size -](#)**FW: Lake Name Petition HORNBEAM****From :** Scott Spaeth <coralsunset@aol.com>

Wed, Jul 12, 2017 09:24 PM

Subject : FW: Lake Name Petition HORNBEAM 1 attachment**To :** alanoue@comcast.net

Ann,

I have spoken with Joel Beckman this morning regarding next steps to be taken in the correction of the spelling of Hornbeam. He instructed that the City of Sunfish Lake should issue a check to Dakota County in the amount of \$600. The full and proper address is contained in his email below. From that point on, both Sunfish lake and I will be put in the loop of further actions. Ann, please confirm your action of the check written and mailed to Dakota County.

My best regards,

Scott Spaeth

651 291-7430

Sent from [Mail](#) for Windows 10**From:** [Beckman, Joel](#)**Sent:** Wednesday, July 5, 2017 10:00 AM**To:** [coralsunset@aol.com](#)**Subject:** Lake Name Petition

Attached is some general information that we used to go through the name change process for Lakes Quigley and Carlson a couple of years ago. The estimated cost at that time was \$600.00 with the 3 required publications in the legal newspaper, the service costs and recording fees. I've been through some older maps, and have found as late as 1983 the lake was referred to as Hornbeam Lake.

If you have any questions, please don't hesitate to contact me.

Joel Beckman – Director

Dakota County Property Taxation & Records Department

1590 Highway 55

Hastings MN 55033

Phone (651)438-4329

**Process for Name Change.docx**

15 KB

Catherine Iago
City Administrator, City of Sunfish Lake
City Clerk, City of Sunfish Lake

7/27/2017 11:05

INVOICE

Services rendered for the month of July 2017

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/3/2017

\$ 496.20
\$ 496.20

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/3/2017

\$ 1,157.90
\$ 1,157.90

City FICA 7.65%

Total Cost City Clerk-month

88.58
1,246.48

Calculation of net Check-City Clerk

Monthly services per employment agreement

Less Federal Income tax withheld

\$ (225.00)

1,157.90

Less FICA withheld- 7.65%

(88.58)

Less State tax withheld

(140.00)

Total Withholdings

(453.58)

Net check

\$ 704.32

Ann P. Lanoue
City Treasurer

8010 Corey Path
Inver Grove Heights, MN 55076
651-338-3756
alanoue@comcast.net

7/27/2017 11:06

INVOICE

City of Sunfish Lake

Accounting services for June 2017 per Employment Addendum dated 1/3/2017

1,654.00

Postage expense
Supplies - printing @ \$.10 per page

1.96

18.50

1,674.46

1,674.46

Less Federal Income tax withheld
Less FICA
Less PERA withheld 0% (Exempt)
Less State tax withheld
Total Withholdings

300.00

126.53

-

150.00

(576.53)

Net check

1,097.93

Reconciliation to Treasurer Expense

Services
City FICA 7.65%
City Pera-0%
Total Treasurer

1,654.00

126.53

-

1,780.53

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights MN 55076

Page: 1
July 07, 2017
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
2,769.59	1,546.00	84.17	0.00	-1,426.39	\$2,973.37
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
1,606.75	525.50	0.00	0.00	-890.75	\$1,241.50
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
2,278.00	233.00	0.00	0.00	-1,048.00	\$1,463.00
<u>6,654.34</u>	<u>2,304.50</u>	<u>84.17</u>	<u>0.00</u>	<u>-3,365.14</u>	<u>\$5,677.87</u>

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights MN 55076

Page: 1
July 07, 2017
Client # 18305-00000E
Statement # 320

General Business

For Services Through 06/25/17

		RATE	HOURS	
05/31/2017	Telephone conference with Sunfish Lake Planner regarding pending matters.	130.00	0.40	52.00
	Preparation of materials for upcoming Council meeting.	130.00	1.50	195.00
06/02/2017	Review of planning report, engineering report, forester report; pending agenda items and status of public improvement schedule.	130.00	2.00	260.00
06/06/2017	Prepare for Sunfish Lake Council meeting; review of agenda items.	130.00	1.50	195.00
	Regular Sunfish Lake Council meeting and follow-up.	130.00	2.00	260.00
06/07/2017	Follow-up to City Council meeting; organization of files.	130.00	1.50	195.00
06/14/2017	Review of planner correspondence.	130.00	0.40	52.00
06/19/2017	Review planning reports for 2324 Angell Road and 330 Salem Church Road.	130.00	0.50	65.00
	Timothy J. Kuntz		9.80	1,274.00
05/31/2017	Review and discuss issues pertaining to variance at 389 Salem Church Road; locate original variance granted to 389 Salem Church Road; prepare e-mail correspondence to City Planner sending copy of variance; conference to discuss issues pertaining to changing name of lake to Hornbeam Lake; prepare resolution supporting changing name of lake to Hornbeam Lake; revise e-mail correspondence to Mayor and Council containing background information on changing name of lake; prepare e-mail correspondence to Mayor and Council sending resolution supporting changing name of lake to Hornbeam Lake.	85.00	1.40	119.00
06/05/2017	Prepare e-mail correspondence sending background information on the definition of hornbeam.	85.00	0.30	25.50

City of Sunfish Lake

General Business

Page: 2
July 07, 2017
Client # 18305-00000E
Statement # 320

		RATE	HOURS	
06/06/2017	Prepare and assemble materials for June 6th Council meeting.	85.00	0.70	59.50
06/07/2017	Prepare e-mail correspondence to City Clerk re resolution related to Hornbeam Lake; prepare e-mail correspondence to Scott Spaeth re resolution related to Hornbeam Lake; conference to discuss follow-up items from June 6th Council meeting.	85.00	0.80	68.00
	Leah M. Rose		3.20	272.00
	FOR CURRENT SERVICES RENDERED		13.00	1,546.00
	Photocopy(s)			84.17
	TOTAL EXPENSES THROUGH 06/25/2017			84.17
	PREVIOUS BALANCE			\$2,769.59
06/07/2017	Payment Received			-1,426.39
	BALANCE DUE			<u>\$2,973.37</u>

Client # 18305-00021E
Statement # 9

Street Improvement Project 2017: 2016-02 & 2016-03

		RATE	HOURS	
06/05/2017	Review schedule for construction and assessments; memo to Don Sterna.	130.00	0.40	52.00
	Memo to Ehlers concerning bond proceeds and project costs.	130.00	0.40	52.00
06/07/2017	Review schedule of events for construction and assessment procedures.	130.00	1.00	130.00
06/12/2017	Memo concerning allocation of bond proceeds; subsequent memo to bond advisor.	130.00	1.00	130.00
	Timothy J. Kuntz		2.80	364.00

City of Sunfish Lake

Street Improvement Project 2017: 2016-02 & 2016-03

Page: 3
July 07, 2017
Client # 18305-00021E
Statement # 9

		RATE	HOURS	
06/05/2017	Review file to locate information related to project costs; prepare e-mail correspondence to Ehlers re project costs; prepare e-mail correspondence to Don Sterna re next steps related to Project.	85.00	1.00	85.00
06/07/2017	Conference to discuss issues pertaining to assessment hearing; prepare e-mail correspondence to Don Sterna re proposed schedule for assessment process.	85.00	0.50	42.50
06/12/2017	Prepare e-mail correspondence re costs related to 2017 bonds for project.	85.00	0.20	17.00
06/21/2017	Locate signed copy of resolution awarding construction contract; prepare e-mail correspondence to Don Sterna sending same.	85.00	0.20	17.00
	Leah M. Rose		1.90	161.50
	FOR CURRENT SERVICES RENDERED		4.70	525.50
	PREVIOUS BALANCE			\$1,606.75
06/07/2017	Payment Received			-890.75
	BALANCE DUE			<u>\$1,241.50</u>

Client # 18305-00022E
Statement # 3

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
06/07/2017	Memo to Don Sterna concerning identification of drainage and utility easements and wetlands.	130.00	0.50	65.00
	Revision of easement documents.	130.00	0.50	65.00
06/19/2017	Review of easements.	130.00	0.40	52.00
	Timothy J. Kuntz		1.40	182.00

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

Page: 4
July 07, 2017
Client # 18305-00022E
Statement # 3

		RATE	HOURS	
06/07/2017	Prepare e-mail correspondence to Don Sterna re Charlton Road drainage system; conference to discuss issues pertaining to recording of easements; prepare e-mail correspondence re issues pertaining to easements; prepare e-mail correspondence to DCA Title re quote for 16 title commitments.	85.00	0.60	51.00
	Leah M. Rose		0.60	51.00
	FOR CURRENT SERVICES RENDERED		2.00	233.00
	PREVIOUS BALANCE			\$2,278.00
06/07/2017	Payment Received			-1,048.00
	BALANCE DUE			<u>\$1,463.00</u>
	TOTAL BALANCE DUE			<u>\$5,677.87</u>

**LEVANDER,
GILLEN &
MILLER, P.A.**

ATTORNEYS AT LAW

City of Sunfish Lake
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights MN 55076

Page: 1
July 07, 2017
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 381.00	88.50	0.00	0.00	-71.50	\$398.00
93000-20000 Criminal - Traffic 709.50	94.00	0.00	0.00	-462.50	\$341.00
93000-30000 Criminal - Violent Crime/Persons 0.00	23.00	0.00	0.00	0.00	\$23.00
93000-40000 Criminal - Property Crime 0.00	25.50	0.00	0.00	0.00	\$25.50
93000-50000 Criminal - Miscellaneous 57.50	23.00	0.00	0.00	-34.50	\$46.00
<u>1,148.00</u>	<u>254.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-568.50</u>	<u>\$833.50</u>

*current fees
overpayment*

*254.00
~~(314.50)~~
314.50*

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights MN 55076

Page: 1
July 07, 2017
Client # 93000-10000E
Statement # 253

Criminal - DUI

For Services Through 06/25/17

		RATE	HOURS	
06/05/2017	Review, research and/or analyze case disposition re Alvacora.	85.00	0.10	8.50
06/06/2017	Prepare files for pre-sentencing contested hearings re Alvacora.	85.00	0.10	8.50
06/20/2017	Prepare files for pre-sentencing contested hearings re Alvacora; draft officer notice and witness list.	85.00	0.20	17.00
06/23/2017	Telephone conference with officer re Alvacora hearing status. Tam Casey	85.00	0.10 0.50	8.50 42.50
06/07/2017	Analyze and prepare file for contested omnibus hearing in Alvacora case. David S. Kendall	115.00	0.40 0.40	46.00 46.00
	FOR CURRENT SERVICES RENDERED		0.90	88.50
	PREVIOUS BALANCE			\$381.00
06/08/2017	Payment Received			-71.50
	BALANCE DUE			<u>\$398.00</u>

Client # 93000-20000E
Statement # 263

Criminal - Traffic

City of Sunfish Lake

Criminal - Traffic

Page: 2

July 07, 2017

Client # 93000-20000E
Statement # 263

		RATE	HOURS	
06/15/2017	Appearance in Dakota County District Court in West St. Paul for arraignments. Tonetta T. Dove	115.00	0.30 0.30	34.50 34.50
06/08/2017	Prepare files for court trials re Yacovella.	85.00	0.30	25.50
06/12/2017	Draft and send continuance request letter to defendant Yacovella for upcoming court trial. Aaron Price	85.00	0.30 0.60	25.50 51.00
06/22/2017	Prepare files for court trials re Yacovella. Sena M. Dahl	85.00	0.10 0.10	8.50 8.50
	FOR CURRENT SERVICES RENDERED		1.00	94.00
	PREVIOUS BALANCE			\$709.50
06/08/2017	Payment Received			-462.50
	BALANCE DUE			<u>\$341.00</u>

Criminal - Violent Crime/Persons

Client # 93000-30000E
Statement # 132

		RATE	HOURS	
06/07/2017	Appearance in Dakota County District Court in West St. Paul for pretrials. Bridget McCauley Nason	115.00	0.20 0.20	23.00 23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	BALANCE DUE			<u>\$23.00</u>

City of Sunfish Lake

Criminal - Property Crime

Page: 3

July 07, 2017

Client # 93000-40000E
Statement # 30

		RATE	HOURS	
06/21/2017	Prepare files for court trial re Yacovela.	85.00	0.30	25.50
	Sena M. Dahl		0.30	25.50
	FOR CURRENT SERVICES RENDERED		0.30	25.50
	BALANCE DUE			<u>\$25.50</u>

Criminal - Miscellaneous

Client # 93000-50000E
Statement # 243

		RATE	HOURS	
05/31/2017	Analyze May prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			\$57.50
06/08/2017	Payment Received			-34.50
	BALANCE DUE			<u>\$46.00</u>
	TOTAL BALANCE DUE			<u>\$833.50</u>

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 22, 2017

Invoice for Sunfish Lake City Forester Consultant Through 7-15-2017

6/19	Checked and measured oak trees taken down at 10 Acorn Drive -- 1 hr	\$56.65
6/19	Prepared burning permit for Jennings -- 0.5 hr	\$28.33
6/26	Mowed Musser Park, Harmon Park and new trail along eastern section of Salem Church Road. Mowed around young trees along Salem Church Road -- 8 hr	\$453.20
6/27	Removed tree tubes that protect young trees from deer antler rubbing in Musser Park and spot sprayed wild parsnip -- 5 hr	\$283.25
6/29	Spot sprayed wild parsnip in Musser Park--3 hr	\$169.95
7/6	Mowed areas for future wildflower plantings in Musser Park, checked streets for tree issues following storms, and checked Sunfish Lake water outlet -- 4 hr	\$226.60
7/11	Council meeting preparation, Consultant meeting, and City Council meeting -- 3.5 hr	\$198.28
7/12	Consultations with various SFL residents -- 1 hr	<u>\$56.65</u>
Total Due		\$1472.91

Regards,

Jim Naves



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 06, 2017

In Reference To:
June 2017 Technical Assistance - Private Projects

Invoice No. 23054-1

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>15.01 STOWELL VARIANCE / MINOR REVIEW - 389 Salem Church Rd</u>		
RG 5/30/17 Review revised plans/update planning report for variance reduction/administrative approval	5.50 68.00/hr	374.00
Subtotal of this Project:	[5.50	374.00]
TOTAL AMOUNT DUE THIS INVOICE:	5.50	\$374.00



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 06, 2017

In Reference To:
June 2017 Technical Assistance - Private Projects

Invoice No. 23054-2

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>17.01 415 SALEM CHURCH ROAD MAJOR REVIEW NEW HOME - Fitzer</u>		
RG 5/31-6/1/17 Review updated plans/draft addendum report/draft resolution	6.20 68.00/hr	421.60
Expenses (mileage, communications, supplies, etc.)		36.70
Subtotal of this Project:	[6.20	458.30]
TOTAL AMOUNT DUE THIS INVOICE:	6.20	\$458.30



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 06, 2017

In Reference To:

June 2017 Technical Assistance - Private Projects

Invoice No. 23054-3

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>17.02 330 SALEM CHURCH RD MINOR REVIEW - McMahon</u>		
RG 6/5/17 Prepare mailing of property owner notices/begin report	3.30 68.00/hr	224.40
RG 6/15/17 Receive engineering report/finalize planning report incorporating engineering comments/prepare attachments/prepare for mailing and transmit to applicant/owner	3.70 68.00/hr	251.60
Secretarial	0.50 53.00/hr	26.50
Expenses (mileage, communications, supplies, etc.)		20.01
Subtotal of this Project:	[7.50	522.51]
TOTAL AMOUNT DUE THIS INVOICE:	7.50	\$522.51



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 06, 2017

In Reference To:
June 2017 Technical Assistance - Private Projects

Invoice No. 23054-4

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>17.03 2324 ANGELL ROAD MINOR REVIEW FENCE - Flynn</u>		
RG 6/1/17 Received application/review submission materials/process request	1.20 68.00/hr	81.60
RG 6/5/17 Prepare mailing of property owner notices/begin report	3.10 68.00/hr	210.80
RG 6/12-6/13/17 Finalize report and transmit to applicant/owner	1.10 68.00/hr	74.80
Secretarial	0.50 53.00/hr	26.50
Expenses (mileage, communications, supplies, etc.)		22.47
Subtotal of this Project:	[5.90	416.17]
TOTAL AMOUNT DUE THIS INVOICE:	5.90	\$416.17



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422

Telephone: 763.231.2555

Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 06, 2017

In Reference To:
June 2017 Technical Assistance - City Projects

Invoice No. 23055

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
RG	6/1-6/2/17 General administration, emails, phone calls, ordinance research, etc.	0.70 58.00/hr	40.60
RG	5/30-5/31/17 Draft June planning update memo for City Council packet	3.00 58.00/hr	174.00
RG	5/31/17 Research on Angell Acres Plat and Tinkers Plat re: driveway access history	2.30 58.00/hr	133.40
CM	6/6/17 Create buildable area graphic for 25 Windy Hill Road	3.00 58.00/hr	174.00
RG	6/6-6/7/17 General administration, phone calls, emails, ordinance research, etc.	1.10 58.00/hr	63.80
RG	6/6/17 Prepare for and attend staff meeting/attend City Council meeting	4.00 58.00/hr	232.00
RG	6/6/17 Set up inspection for 389 Salem Church Road/fill out report	0.70 58.00/hr	40.60
CM	6/12/17 Create buildable area graphic for 114 Salem Church Road	3.50 58.00/hr	203.00
RG	6/12-6/16/17 General administration, phone calls, emails, ordinance research, etc.	1.20 58.00/hr	69.60
RG	6/12-6/13/17 Renew beekeeping permit for 2166 Charlton Road	0.80 58.00/hr	46.40



NORTHWEST ASSOCIATED CONSULTANTS, INC.

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CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
RG 6/12/17 Research area for shed at 345 Salem Church Road	1.60 58.00/hr	92.80
RG 6/12/17 Research GIS history of 114 Salem Church Road	0.40 58.00/hr	23.20
RG 6/12/17 Revisions to trash container ordinance	1.00 58.00/hr	58.00
RG 6/14/17 Phone call from potential home builder at 30 Woodridge Lane	0.50 58.00/hr	29.00
RG 6/14/17 Phone calls with Mayor and Building Official re: 330 Salem Church Road	0.60 58.00/hr	34.80
RG 6/19/17 Review June 6 City Council minutes	0.30 58.00/hr	17.40
RG 6/20-6/21/17 General administration, phone calls, emails, ordinance research	0.50 58.00/hr	29.00
RG 6/20/17 Green step program/solar ordinance summary	1.80 58.00/hr	104.40
RG 6/20/17 Subdivision question re: 25 Windy Hill Road	0.50 58.00/hr	29.00
CM 6/20/17 Calculation of buildable area for 25 Windy Hill Road	0.20 58.00/hr	11.60
RG 6/28/17 Research and review driveway proposal for 10 Acorn Drive	1.10 58.00/hr	63.80
RG 6/28/17 Coordinate pre-application meetings for 10 Acorn Drive and 2130 Charlton Road second meeting	0.70 58.00/hr	40.60
RG 6/29/17 Prepare for and conduct pre-application meeting with Phillip Cattnach re: 10 Acorn Drive driveway replacement	2.00 58.00/hr	116.00
RG 6/29/17 Email to Debbie Metcalf re: garage or new home construction	0.40 58.00/hr	23.20



NORTHWEST ASSOCIATED CONSULTANTS, INC.

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CITY OF SUNFISH LAKE

Page 3

	<u>Hrs/Rate</u>	<u>Amount</u>
RG 6/30/17 Phone calls and emails	0.20 58.00/hr	11.60
Secretarial	4.80 45.00/hr	216.00
Expenses (mileage, communications, supplies, etc.)		137.64
Subtotal of this Project:	[36.90	2,215.44]
TOTAL AMOUNT DUE THIS INVOICE:	36.90	\$2,215.44



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 06, 2017

In Reference To:
June 2017 Technical Assistance - Inspections

Invoice No. 23056

	<u>Hrs/Rate</u>	<u>Amount</u>
<i>Stowell 15.01</i> <u>17.01 PRE-CONSTRUCTION INSPECTION - 389 Salem Church Road</u>		
RG 6/6/17 Conduct inspection on site prior to construction	1.00	75.00
Subtotal of this Project:	[1.00	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.00	\$75.00



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 06, 2017

In Reference To:

June 2017 Technical Assistance - Comprehensive Plan (\$25,000)

Invoice No. 23057

<u>GENERAL</u>	<u>Hrs/Rate</u>	<u>Amount</u>
RG 6/13-6/15/17 Update Development Framework	5.30 58.00/hr	307.40
RG 6/19-6/20/17 Update Development Framework text and maps	8.10 58.00/hr	469.80
RG 6/26-6/28/17 Update Physical Profile/prepare timeline memo for Task Force	15.40 58.00/hr	893.20
Subtotal of this Project:	[28.80	1,670.40]
TOTAL AMOUNT DUE THIS INVOICE:	28.80	\$1,670.40

Budget Amount	\$25,000.00
Previously Billed	5,295.40
Remaining Budget	18,034.20
This Billing	1,670.40



CITY OF SUNFISH LAKE

15 Sunnyside Lane
Sunfish Lake, MN 55118
Project 02182-22 - SFLK - 2017 Street Improvement Project
Pay Voucher No. 1

Contractor: Valley Paving
8800 13th Ave E.
Shakopee, MN 55379

Contract No.
Vendor No.
For Period: 7/3/2017 - 7/18/2017
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$299,954.21
Contract Changes	\$0.00
Revised Contract	\$299,954.21

Work Certified To Date

Base Bid Items	\$310,399.13
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$310,399.13

Funds Encumbered

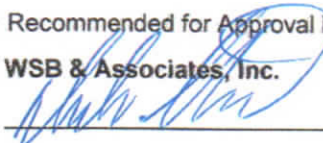
Original	\$299,954.21
Additional	N/A
Total	\$299,954.21

	Work Certified This Pay Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Pay Voucher	Total Amount Paid To Date
02182-22	\$310,399.13	\$310,399.13	\$15,519.96	\$0.00	\$294,879.17	\$294,879.17
Percent Retained: 5%				Percent Complete: 103.4822%		
Amount Paid This Pay Voucher					\$294,879.17	

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

Recommended for Approval by:

WSB & Associates, Inc.

 7/18/17

Approved by Contractor:

Valley Paving, Inc.

Approved by Owner:

City of Sunfish Lake

Date:

CITY OF SUNFISH LAKE
 15 Sunnyside Lane
 Sunfish Lake, MN 55118
 Project No. 02182-22
 Pay Voucher No. 1

02182-22 Payment Summary

No.	From Date	To Date	Work Certified Per Pay Voucher	Amount Retained Per Pay Voucher	Amount Paid Per Pay Voucher
1	07/03/2017	07/18/2017	\$310,399.13	\$15,519.96	\$294,879.17
Totals:			\$310,399.13	\$15,519.96	\$294,879.17

02182-22 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Pay Voucher	Total Amount Paid To Date
001	29,089.53	1,454.48	0.00	27,635.05	27,635.05
002	279,028.14	13,951.41	0.00	265,076.73	265,076.73
003	2,281.45	114.07	0.00	2,167.38	2,167.38
Totals:	\$310,399.12	\$15,519.96	\$0.00	\$294,879.16	\$294,879.16

02182-22 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Pay Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
01	Local Roadway	27,635.05	32,778.92	32,778.92	27,635.05
02	Local Roadway	265,076.73	264,502.43	264,502.43	265,076.73
03	Local	2,167.38	2,672.85	2,672.85	2,167.38
Totals:		\$294,879.16	\$299,954.21	\$299,954.21	\$294,879.16

02182-22 Project Material Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity To Date	Amount To Date
BASE BID									
1	2021.501	MOBILIZATION	LS	\$10,800.00	1	1	\$10,800.00	1	\$10,800.00
2	2104.501	REMOVE PIPE CULVERTS	L F	\$8.24	45	54	\$444.96	54	\$444.96
3	2104.501	REMOVE CABLE GUARDRAIL	L F	\$4.68	650	650	\$3,042.00	650	\$3,042.00
4	2104.509	REMOVE SIGN TYPE C	EACH	\$25.75	24	20	\$515.00	20	\$515.00
5	2104.509	REMOVE MARKER	EACH	\$25.75	8	8	\$206.00	8	\$206.00
6	2104.523	SALVAGE SIGN TYPE C	EACH	\$25.75	4	4	\$103.00	4	\$103.00
7	2104.523	SALVAGE SIGN TYPE SPECIAL	EACH	\$25.75	1	1	\$25.75	1	\$25.75
8	2105.501	COMMON EXCAVATION (P)	C Y	\$22.45	1000	1000	\$22,450.00	1000	\$22,450.00
9	2118.607	AGGREGATE SURFACING (CV) CLASS 2	C Y	\$26.04	234	260.04	\$6,771.44	260.04	\$6,771.44
10	2118.609	AGGREGATE SURFACING SPECIAL	TON	\$24.79	267	267	\$6,618.93	267	\$6,618.93
11	2211.501	AGGREGATE BASE CLASS 5	TON	\$17.09	250	2207.19	\$37,720.88	2207.19	\$37,720.88
12	2215.501	FULL DEPTH RECLAMATION (P)	S Y	\$1.05	8760	17520	\$18,396.00	17520	\$18,396.00
13	2232.501	MILL BITUMINOUS SURFACE (1.5")	S Y	\$4.30	505	490	\$2,107.00	490	\$2,107.00
14	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$1.28	884	600	\$768.00	600	\$768.00
15	2360.501	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	\$54.77	2625	2383.02	\$130,518.01	2383.02	\$130,518.01
16	2501.515	24" GS PIPE APRON	EACH	\$1,184.50	1	1	\$1,184.50	1	\$1,184.50
17	2501.603	CLEAN PIPE CULVERT	L F	\$10.30	210	0	\$0.00	0	\$0.00
18	2503.603	15" HDPE PIPE SEWER (SMOOTH WALL)	L F	\$43.26	128	128	\$5,537.28	128	\$5,537.28
19	2503.603	24" HDPE PIPE SEWER (SMOOTH)	L F	\$46.35	50	50	\$2,317.50	50	\$2,317.50
20	2506.501	CONST DRAINAGE STRUCTURE DESIGN SPECIAL (2X3 BOX)	EACH	\$2,573.99	3	3	\$7,721.97	3	\$7,721.97

02182-22 Project Material Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity To Date	Amount To Date
21	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	L F	\$767.35	6.7	6.7	\$5,141.25	6.7	\$5,141.25
22	2506.516	CASTING ASSEMBLY	EACH	\$742.40	1	1	\$742.40	1	\$742.40
23	2506.602	CONNECT INTO EXISTING STORM SEWER	EACH	\$875.50	1	2	\$1,751.00	2	\$1,751.00
24	2511.501	RANDOM RIPRAP CLASS III (FIELDSTONE)	C Y	\$144.20	5	5	\$721.00	5	\$721.00
25	2511.515	GEOTEXTILE FILTER TYPE IV	S Y	\$4.12	21	21	\$86.52	21	\$86.52
26	2531.501	CONCRETE CURB & GUTTER DESIGN D412	L F	\$19.36	455	461	\$8,924.96	461	\$8,924.96
27	2554.501	TRAFFIC BARRIER DESIGN TYPE 31	L F	\$21.58	537.5	535	\$11,545.30	535	\$11,545.30
28	2554.523	END TREATMENT-TANGENT TERMINAL	EACH	\$2,880.88	2	2	\$5,761.76	2	\$5,761.76
29	2554.509	GUIDE POST TYPE B	EACH	\$41.20	8	6	\$247.20	6	\$247.20
30	2563.601	TRAFFIC CONTROL	LS	\$5,410.21	1	1	\$5,410.21	1	\$5,410.21
31	2564.531	SIGN PANELS TYPE C	S F	\$30.90	171.5	171.5	\$5,299.35	171.5	\$5,299.35
32	2564.531	SIGN PANELS TYPE SPECIAL	S F	\$41.20	21.5	0	\$0.00	0	\$0.00
33	2564.537	INSTALL SIGN TYPE C	EACH	\$103.00	4	4	\$412.00	4	\$412.00
34	2564.537	INSTALL SIGN TYPE SPECIAL	EACH	\$128.75	1	1	\$128.75	1	\$128.75
35	2573.502	SILT FENCE, TYPE MS	L F	\$2.06	500	0	\$0.00	0	\$0.00
36	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$100.00	4	4	\$400.00	4	\$400.00
37	2573.535	STABILIZED CONSTRUCTION EXIT	LS	\$0.01	1	1	\$0.01	1	\$0.01
38	2574.525	COMMON TOPSOIL BORROW	C Y	\$30.74	170	123	\$3,781.02	123	\$3,781.02
39	2575.605	HYDROSEEDING	S Y	\$1.49	6000	0	\$0.00	0	\$0.00
40	2575.523	EROSION CONTROL	S Y	\$1.03	5000	0	\$0.00	0	\$0.00

CITY OF SUNFISH LAKE
 15 Sunnyside Lane
 Sunfish Lake, MN 55118
 Project No. 02182-22
 Pay Voucher No. 1

02182-22 Project Material Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity To Date	Amount To Date
		BLANKETS CATEGORY 3N							
41	2582.502	4" SOLID LINE EPOXY	LF	\$0.21	6975	6666	\$1,399.86	6666	\$1,399.86
42	2582.502	4" DOUBLE SOLID LINE EPOXY	LF	\$0.44	3965	3178	\$1,398.32	3178	\$1,398.32
Totals For BASE BID:							\$310,399.13		\$310,399.13
Project Totals:							\$310,399.13		\$310,399.13



701 Xenia Avenue South | Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

July 19, 2017

Ann Lanoue
City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076

Re: June, 2017 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of June for the City of Sunfish Lake.

If you have any questions, please contact me at 763/541-4800.

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Richard A. Williams, Jr.

kc



701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 19, 2017
Project No: 0-001011-990
Invoice No: 222

Miscellaneous City Engineer Services
Professional Services from June 1, 2017 to June 30, 2017

Phase 000 Misc. City Engineer Services
Miscellaneous

	Hours	Rate	Amount	
Eckman, Eric	.50	125.00	62.50	
Eng Report				
Sterna, Donald	5.50	170.00	935.00	
Totals	6.00		997.50	
Total Labor				997.50
		Total this Task		\$997.50

Meetings

	Hours	Rate	Amount	
Eckman, Eric	1.00	125.00	125.00	
Preapplication Meeting for 10 Acorn				
Totals	1.00		125.00	
Total Labor				125.00
		Total this Task		\$125.00

Council Meetings
Field Services Billing
City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		150.00	150.00
	Total this Task		\$150.00

Administrative

	Hours	Rate	Amount	
Hoff, Rochelle	1.25	78.00	97.50	
Engineer's Report.				
Totals	1.25		97.50	
Total Labor				97.50
		Total this Task		\$97.50
	Total this Phase			\$1,370.00

Project	0-001011-990	SFLK - Misc. City Engineer Services	Invoice	222
			Total this Invoice	<u><u>\$1,370.00</u></u>

Comments: _____

Approved by:  _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 19, 2017
Project No: 0-001629-741
Invoice No: 6

Charlton 2016 Street Improvements
Professional Services from June 1, 2017 to June 30, 2017

Phase 01 Feasibility / Prel. Design
Project Mgmt

	Hours	Rate	Amount	
Hoff, Rochelle	1.75	78.00	136.50	
Totals	1.75		136.50	
Total Labor				136.50
		Total this Task		\$136.50

Design

	Hours	Rate	Amount	
Honga, Jeremy	12.50	102.00	1,275.00	
Junes, Christine	14.00	102.00	1,428.00	
Sterna, Donald	5.00	170.00	850.00	
Totals	31.50		3,553.00	
Total Labor				3,553.00
		Total this Task		\$3,553.00
		Total this Phase		\$3,689.50
		Total this Invoice		\$3,689.50

Billings to Date

	Current	Prior	Total
Labor	3,689.50	27,777.25	31,466.75
Field Services	0.00	8,617.50	8,617.50
Totals	3,689.50	36,394.75	40,084.25

Comments:

Approved by: _____

Project	0-001629-741	SFLK - Charlton 2016 Street Improvements	Invoice	6
		Reviewed by:	Donald Sterna	
		Project Manager:	Donald Sterna	



701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 19, 2017
Project No: 0-002182-120
Invoice No: 3

389 Salem Church Rd

Professional Services from June 1, 2017 to June 30, 2017

Phase 000 389 Salem Church Rd
Plan Review

	Hours	Rate	Amount	
Eckman, Eric	1.50	125.00	187.50	
Totals	1.50		187.50	
Total Labor				187.50
		Total this Task		\$187.50
		Total this Phase		\$187.50
		Total this Invoice		\$187.50

Billings to Date

	Current	Prior	Total
Labor	187.50	603.25	790.75
Totals	187.50	603.25	790.75

Comments:

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 19, 2017
Project No: 0-002182-220
Invoice No: 12

2017 Street Improvement Project
Professional Services from June 1, 2017 to June 30, 2017

Phase 1 Feasibility / Prel. Des.
Project Mgmt

	Hours	Rate	Amount	
Hoff, Rochelle	.50	78.00	39.00	
Tipp, Dustin	3.00	102.00	306.00	
Totals	3.50		345.00	
Total Labor				345.00
		Total this Task		\$345.00

Qty/Cost Opinion

	Hours	Rate	Amount	
VanderBrug, Marcus	4.00	95.00	380.00	
Totals	4.00		380.00	
Total Labor				380.00
		Total this Task		\$380.00

Construction Observation

	Hours	Rate	Amount	
Tipp, Dustin	49.75	102.00	5,074.50	
Totals	49.75		5,074.50	
Total Labor				5,074.50
		Total this Task		\$5,074.50

Office Survey

	Hours	Rate	Amount	
Bade, Pete	2.00	117.00	234.00	
Totals	2.00		234.00	
Total Labor				234.00
		Total this Task		\$234.00

2-Person Survey Crew

Project	0-002182-220	SFLK - 2017 Street Improvement Project	Invoice	12
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Field Services Billing

2-Person Survey Crew

	14.0 Hours @ 172.00	2,408.00	
Total Field Services		2,408.00	2,408.00
	Total this Task		\$2,408.00
	Total this Phase		\$8,441.50

Phase 2 Final Design
Final Design

	Hours	Rate	Amount	
Helder, Peter	3.00	137.00	411.00	
Sterna, Donald	6.50	170.00	1,105.00	
Totals	9.50		1,516.00	
Total Labor				1,516.00
	Total this Task			\$1,516.00
	Total this Phase			\$1,516.00

Phase CMT Construction Materials Testing
Project Management

	Hours	Rate	Amount	
Hoff, Rochelle	1.00	78.00	78.00	
Totals	1.00		78.00	
Total Labor				78.00
	Total this Task			\$78.00

Concrete Field Testing

	Hours	Rate	Amount	
Vidmar, Thomas	4.50	63.00	283.50	
Totals	4.50		283.50	
Total Labor				283.50

Field Services Billing

Trip Charge \$30

6/27/2017	Consolidated posting	2.0 Trips @ 30.00	60.00	
	Total Field Services		60.00	60.00
	Total this Task			\$343.50

Soils Field Testing

	Hours	Rate	Amount	
Collette, Nicholas	2.00	70.00	140.00	
Dummer, Jared	2.50	55.00	137.50	

Project	0-002182-220	SFLK - 2017 Street Improvement Project	Invoice	12
Javorina, Emily	.25	88.00	22.00	
Vidmar, Thomas	1.00	63.00	63.00	
Totals	5.75		362.50	
Total Labor				362.50
Field Services Billing				
Nuclear Density Testing (ASTM D6938)				
6/21/2017	1.0 Trip @	25.00	25.00	
Trip Charge \$30				
6/21/2017	1.0 Trip @	30.00	30.00	
6/22/2017	1.0 Trip @	30.00	30.00	
Total Field Services			85.00	85.00
Total this Task				\$447.50
Bituminous Field Testing				
	Hours	Rate	Amount	
Dummer, Jared	2.00	55.00	110.00	
Javorina, Emily	.50	88.00	44.00	
Totals	2.50		154.00	
Total Labor				154.00
Field Services Billing				
Trip Charge \$30				
6/30/2017	1.0 Trip @	30.00	30.00	
Total Field Services			30.00	30.00
Total this Task				\$184.00
Concrete Lab				
Field Services Billing				
Compress Strength - Cylinder (ASTM C39)				
6/27/2017	4.0 Cylinders @	30.00	120.00	
Total Field Services			120.00	120.00
Total this Task				\$120.00
Soils Lab				
Field Services Billing				
Sieve Analysis w/#200 (ASTM C136/C117)				
6/28/2017	2.0 Tests @	150.00	300.00	
Standard Proctor (ASTM D698)				
6/21/2017	1.0 Test @	150.00	150.00	
Total Field Services			450.00	450.00
Total this Task				\$450.00
Project Assistant				
	Hours	Rate	Amount	
Walsh, Tabitha	1.00	68.00	68.00	
Totals	1.00		68.00	
Total Labor				68.00

Project	0-002182-220	SFLK - 2017 Street Improvement Project	Invoice	12
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Total this Task	\$68.00
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Total this Phase	\$1,691.00
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Total this Invoice	<u>\$11,648.50</u>
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Billings to Date

	Current	Prior	Total
Labor	8,495.50	28,196.50	36,692.00
Field Services	3,153.00	1,836.50	4,989.50
Totals	11,648.50	30,033.00	41,681.50

Comments: _____

Approved by: _____



Reviewed by: Donald Sterna
Project Manager: Eric Eckman



701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 19, 2017
Project No: R-010212-000
Invoice No: 1

330 Salem Church Rd

Professional Services from June 1, 2017 to June 30, 2017

Phase 001 Plan/Site Review
Project Management

	Hours	Rate	Amount
Eckman, Eric	1.00	125.00	125.00
Totals	1.00		125.00
Total Labor			125.00
		Total this Task	\$125.00

Plan Review

	Hours	Rate	Amount
Eckman, Eric	3.50	125.00	437.50
Totals	3.50		437.50
Total Labor			437.50
		Total this Task	\$437.50
		Total this Phase	\$562.50

Billing Limits	Current	Prior	To-Date
Total Billings	562.50	0.00	562.50
Limit			3,000.00
Remaining			2,437.50
		Total this Invoice	<u>\$562.50</u>

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Eric Eckman



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8	07/31/2017
	STATEMENT NUMBER	STATEMENT DATE
	552535768	07/03/2017
		AMOUNT DUE
		\$131.06

Your Account is Overdue - Please Pay Immediately**QUESTIONS ABOUT YOUR BILL?**

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Other Recurring Charges \$60.56

Current Charges \$60.56

ACCOUNT BALANCE

Previous Balance \$70.50

No Payments Received \$0.00

Balance Forward *paid* **\$70.50**

Current Charges \$60.56

Amount Due \$131.06

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	07/31/2017	\$131.06	60.56

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.
Make your check payable to XCEL ENERGY

JULY						
S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

AV 01 009357 82009B 43 C**5DGT



SUNFISH LAKE, CITY OF
ATTN ANN LANOUE
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076-3358



XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

31 51073117 65223378 0000000605600000013106