RED LAKE WATERSHED DISTRICT August 26, 2021, 9:00 a.m. Agenda

9:00 a.m.	Call to Order	Action			
	Review and approve agenda	Action			
	Requests to appear	Information			
	August 12, 2021 Minutes	Action			
	Financial Report dated August 25, 2021	Action			
	League of Minnesota Cities Property & Casualty Insurance	Info./Action			
	Proposed 2022 Special Revenue Project Levy				
	RRWMB – Rob Sip				
	Black River Impoundment, RLWD Project No. 176 Pay Estimate No. 12 Change Order No. 4 Change Order No. 5	Information Action Action Action			
9:30 a.m.	Thief River 1W1P, RLWD Project No. 149A Mud River Project Work Team State Ditch 83-Quotes	Action Action			
	Pine Lake Flood Damage Reduction & Fish Habitat, Project No. 26B	Information			
	JD 72 Consolidation Hearing-September 28, 2021	Information			
	Louisville/Parnell, RLWD Project No. 121-Haying				
	Beltrami SWCD – Water Quality Funding Request	Info./Action			
	Athena Threatt Ring Dike, RLWD Proj.No. 129AS-Pay Estimate No. 2	Action			
	Craig Larson Ring Dike, RLWD Project No. 129AV	Action			
	Peter Nelson Ring Dike, RLWD Project No. 129AU	Action			
	Alex Sorum Ring Dike, RLWD Project No. 129AW	Information			

Wild Rice Allocation Plan, RLWD Project No. 45 Information

RLWD Permit No. 21100, Vince Desselier Action

RLWD Permit No. 21127, Aaron Chervestad Action

Permits: No. 21123-21126, 21128-21132 Action

Administrators Update Information

Legal Counsel Update Information

Managers' updates Information

Adjourn Action

UPCOMING MEETINGS

September 6, 2021 Labor Day – Office Closed September 9, 2021 RLWD Board Meeting, 9:00 a.m.

September 14, 2021 Mud River Restoration Project Work Team Meeting, 9:00 a.m.

September 21, 2021 RRWMB Meeting, Ada, 10:00 a.m. September 23, 2021 RLWD Board Meeting, 9:00 a.m.

September 28, 2021 JD 72 Consolidation Hearing, Polk County Gov't. Center, 9:00 a.m.



RED LAKE WATERSHED DISTRICT Board of Manager's Minutes August 12, 2021

President Dale Nelson called the meeting to order at 9:00 a.m. at the Red Lake Watershed District Office, Thief River Falls, MN.

Present: Managers: Dale Nelson, Gene Tiedemann, Terry Sorenson, Brian Dwight, Tom Anderson, Allan Page and LeRoy Ose. Staff Present: Myron Jesme and Arlene Novak.

The Board reviewed the agenda. A motion was made by Ose, seconded by Sorenson, and passed by unanimous vote that the Board approve the agenda. Motion carried.

The Board reviewed the July 22, 2021, minutes. It was noted that Manager Terry Sorenson was not present at this meeting. Motion by Tiedemann, seconded by Page, to approve the July 22, 2021, Board meeting minutes with the correction. Motion carried.

Board reviewed the minutes of the August 5, 2021, Special Meeting for the Pine Lake bid opening. Motion by Sorenson, seconded by Anderson, to approve the minutes dated August 5, 2021. Motion carried.

Board reviewed the Financial Report dated August 11, 2021. Motion by Dwight, seconded by Anderson, and unanimously approve the Financial Report dated August 11, 2021. Motion carried.

Thief River One Watershed One Plan, RLWD Proj. 149A, State Ditch 83/Thief River Bank Stabilization Plans and Specifications were presented to the Board by Engineer Tony Nordby, Houston Engineering, Inc. Following discussion, motion by Ose, seconded by Dwight, to accept the plans and specifications and move forward with the project. Motion carried.

HDR, Inc., Engineer, Nate Dalager, gave a City of TRF Oxbow Restoration and Stormwater Treatment, RLWD Project 46Q, construction update. The contractor, Spruce Valley Corporation, has staged equipment in the project area and is likely to start construction on Monday, August 16, 2021.

An update of the Euclid East, RLWD Proj. 60C, Outlet Channel Update was given by Administrator Jesme. A meeting with Polk County Commissioners/Drainage Authority is scheduled for 10:00 a.m. August 17, 2021. This meeting is to not only update the County Board about the need for the project but to get permission from them to proceed with the project.

Discussion was held on the assignment of a project number for the Red Lake River 1W1P 319 Grant to better track expenditures. Motion by Dwight, seconded by Sorenson, and unanimously approved, to assign Red Lake River 1W1P-319 grant, RLWD Project No. 46R.

An update on the Judicial Ditch 72 Redetermination was given by Administrator Jesme. A Judicial Ditch 72 Joint meeting will be held at 11:00 a.m., August 24, 2021, at the Polk County

Red Lake Watershed District August 12, 2021 Page **2** of **6**

Board room. At this meeting, the consolidating or dividing drainage system hearing, date, time, and location will be set.

East Polk County SWCD is reapplying for a competitive CWF grant like the grant that they applied for back in 2018. Part of their 2018 grant application was to earmark a 25% grant match which our Board approved the match by motion at our August 23, 2018, Board meeting. The motion approved the East Polk County SWCD's submission of a Clean Water Grant application and a 25% match from the Red Lake Watershed District's Water Quality Project, RLWD Project No. 46. It was the consensus of the Board that our motion still stands as approved. Jesme will report to the East Polk SWCD to assure they can continue to apply for their grant.

Staff member Nick Olson gave an update on Permit Nos. 21017 and 21018, Elizabeth Berge, Onstad Township, Polk County. On April 5, 2021, N. Olson recommended tabling the permits until the landowner provided a revised grid and outlet location. N. Olson has received the revised grid and outlet and is now recommending approval of the permit. Motion by Tiedemann, seconded by Ose, to approve tabled Permit Nos. 21017 and 21018 with conditions stated on the permit. Motion carried.

Staff member Nick Olson gave an update to Permit No. 21100, Vince Desselier, Garnes Township, Red Lake County. This permit was tabled as there were portions of the tiling project that included areas not paying benefits to the legal drainage system they wanted to use as their outlet. At that time Olson told the landowner to contact Red Lake County Drainage Authority to hold a hearing to include the areas not presently included. N. Olson was recently contacted by the landowner asking where the permit was as he wanted to get started on the project. N. Olson informed him that their last conversation was that he was to contact the drainage authority. Landowner informed Olson that he did not do that yet. Due to this task not being completed, Olson recommended to the Board that the contractor be allowed to install the pump outlet prior to the hearing. Upon considerable discussion of the Board about the lack of hearing being completed, motion by Anderson, seconded by Page, and passed unanimously to deny approval of Permit No. 21100 until public hearing is held and drainage authority approval is obtained.

The Board reviewed the permit for approval. Motion by Tiedemann, seconded by Sorenson, to approve the following permits with conditions stated on the permit: No. 21104, Brady Lee, Badger Township, Polk County; No. 21105, Lewis Wallace, Thief Lake Township, Marshall County; No. 21106, Marshall County Highway Department, Rollis Township, Marshall County; No. 21107, Pennington County Highway Department, Kratka Township, Pennington County; No. 21109, Tyler and Ryan Nelson, Highlanding Township, Pennington County; No. 21110, Quinten Nelson, Kratka Township, Pennington County; No. 21111, Steven Sistad, Beltrami County; No. 21112, Minnkota Power Cooperative, Inc., Sullivan Township, Polk County; No. 21113, Lyle Hanson, Highlanding Township, Pennington County; No. 21114, George Proulx, Lake Pleasant, Red Lake County; No. 21115, Andrea Bexell, Numedal Township, Pennington County; No. 21116, Matt Schow, Knute Township, Polk County; No. 21117, Pennington County Highway Department, Kratka Township, Pennington County; No. 21118, Pennington County Highway Department, Highlanding Township, Pennington County; No. 21119, Pennington County Highway Department, Deer Park Township, Pennington County; No. 21120, Pennington County

Red Lake Watershed District August 12, 2021 Page **3** of **6**

Highway Department, Kratka Township, Pennington County; and No. 21122, Michael Gasper, Nesbit Township, Polk County. Motion carried.

President Nelson called for a brief recess prior to the scheduled final payment hearing.

At 9:30 a.m., President Nelson called to order the final payment hearing for Swingen Construction for the Burnham Creek Wildlife Pool Structure Replacement, RLWD Proj. 43A. Water Resource Engineer Jacob Huwe, HDR Engineering, Inc., stated that Swingen Construction had completed the contracted work and Minnesota Department of Natural Resources has assumed ownership of the structure with stoplogs and other accessories and is managing the water levels within the BR-6 Wildlife Pool. Motion by Tiedemann, seconded by Page, and passed unanimously, to close the hearing and approve the final payment to Swingen Construction in the amount of \$34,476.00, contingent upon receiving the IC-134 form.

Engineer Tony Nordby, Houston Engineering, Inc., indicated that the project is moving along great and that the south diversion ditch is completed with construction now focusing on CR 68 and CR 12 diversion ditches. Norby also presented Pay estimate No. 11 for the Black River Impoundment in the amount of \$388,239.16 to R.J. Zavoral & Sons, Inc. Motion by Ose, seconded by Tiedemann, to approve Pay Estimate No. 11 in the amount of \$388,239.16 for R.J. Zavoral & Sons, Inc. Engineer Nordby presented Change Order No. 3 in the amount of \$12,993.75 for R. J. Zavoral & Sons, Inc., which includes an alternate method in the installation of vinyl sheet piling due to drought conditions. With this recommended change order, this raises the total contract amount for Black River Impoundment Project will increase to \$4,442,707.50. Motion by Page, seconded by Sorenson, to approve Change Order No. 3 in the amount of \$12,993.75 to R. J. Zavoral & Sons, Inc. Motion carried.

Administrator Jesme provided an invoice from Red Lake Electric for the burying of power lines in the Black River Impoundment area that was approved per September 24, 2020. The amount approved at that meeting in 2020 was in the amount of \$144,000. Due to increase of materials since the approval of the cost share, the revised invoice is more than the original estimate and has increased to \$158,506.61. After considerable discussion and understanding of the increase in material costs, motion by Tiedemann, seconded by Page, to pay Red Lake Electric Cooperative the amount of \$158,506.61. Motion carried.

Administrators Update:

- Manager Ose will attend the RRWMB meeting in person in Wheaton on August 17, 2021. A tour is scheduled for the afternoon. Administrator Jesme will attend the meeting via Teams. Included in this packet are the approved RRWMB 2022 Operating and Program Budget and 2022 Project Spending Plan.
- Participated in Red River Basin Watershed District Administrators' Coffee Chat Drainage Law conference August 20, 21 via Teams, which was a basic question and answer session concerning drainage law and implementation of drainage projects.
- Attended a Pennington County Technical Evaluation Panel meeting via Zoom with representatives from USCOE, MnDNR, BWSR, and Pennington SWCD to review the proposal of a floodplain project on the Thief River Golf Course.

Red Lake Watershed District August 12, 2021 Page **4** of **6**

- Met with Rod Skoe on August 2 to discuss the Clearwater River Wild Rice Water Appropriation Project and how it relates to the MnDNR pulling all water appropriation permits.
- Clearwater River 1W1P Planning Work Group will meet at 9:00 a.m., August 18, 2021 in preparation for the Policy Committee meeting scheduled for 1:00 p.m., August 25, 2021.
- A telephone conference with Pat Lynch, MnDNR, on August 2, 2021 to discuss requirements from MMB for the additional funding for the Thief River Falls Westside FDR Project.
- A Teams meeting was held on August 9 with Polk County staff, Legal Counsel Kurt
 Deter, and watershed staff to discuss the scheduling for the proposed consolidation
 hearing for Judicial Ditch 72 and SD 61 ditch systems.
- Administrator Jesme and Managers Tiedemann, Dwight, and Anderson attended the Red River Basin Commission tour held on July 21, 2021. The tour involved various RLWD projects.
- Due to some staff and Board being exposed to an active COVID case, the Pennington County and Clearwater County meetings scheduled for August 10, 2021, were postponed and will be rescheduled. Beltrami County's meeting is scheduled for August 17, 2021.

At 9:45 a.m., President Nelson called the final payment hearing for Burski Excavating, Inc. for the Red Lake Watershed District Ditch No. 16, RLWD Project No. 177 to order. President Nelson asked the Board members or audience if there were any comments or objections to the final payment to Burski Excavating, Inc. in the amount of \$172,303.11. Jesme indicated that he had recently received the IC-134 from Burski Excavating, Inc. With no other comments or objections from the Board or audience, a motion was made by Ose, seconded by Dwight, to close the final hearing. Motion carried. Motion by Sorenson, seconded by Anderson, and carried unanimously, to approve the final payment to Burski Excavating, Inc. in the amount of \$172,303.11.

The Budget/Personnel Committee consisting of Managers Dwight, Sorenson, and Nelson, met on August 5, 2021, to discuss budget and salary recommendations for 2022. Cost of Living (COLA) was discussed, and it was requested at that time to check with other agencies, etc. on their anticipated COLA for 2022. Manager Dwight explained the current Salary Structure and the COLA that other state and local governmental units are approving or have approved. Administrator Jesme asked about the new employees relating to the Salary Structure and correlation to budget. Consensus of Board was that it will be discussed at their 6-month probationary meeting with the employee. Administrator Jesme addressed the RLWD employees' share of the health insurance premiums. Since the health insurance provider will change effective January 1, 2022, the new plans and monthly premiums will be revealed at the Northwest Service Cooperative's Small Group insured's meeting on August 24, 2021, therefore the health insurance premiums will be addressed at a future board meeting. Motion by Sorenson, seconded by Ose, to approve the Budget/Personnel Committee's recommendation of COLA of 2.5% for all positions in the salary structure for the year 2022. Motion carried.

At 10:00 a.m., President Nelson called the final payment hearing in regard to R.J. Zavoral & Sons, Inc. for Outlet Repairs to Ditch 10, RLWD Project No. 161, to order. President Nelson

Red Lake Watershed District August 12, 2021 Page **5** of **6**

asked the Board and audience if there were any questions or comments regarding this final payment. With no objections from the Board or audience, motion by Tiedemann, seconded by Page, to close the final payment hearing to R.J. Zavoral & Sons, Inc. Motion carried. Motion by Ose, seconded by Anderson, and passed unanimously to approve the final payment to R.J. Zavoral & Sons, Inc. in the amount of \$13,245.63, for the Ditch 10 Outlet Repair, RLWD Project No. 161, contingent upon receiving any required forms.

RLWD Staff had met with Mike Knott to discuss some concerns he had with the condition his CRP property was left in after the completion of the Ditch 10 Outlet Repair, RLWD Project No. 161. Knott requested a payment of \$500 to complete the repairs after the expiration of his CRP contract. Motion by Page, seconded by Tiedemann, and passed unanimously, to pay the Knott's \$500 to complete the additional work as he sees fit and that payment be made contingent upon the receipt of the signed easement.

The Proposed 2022 General Fund Budget was presented by Administrator Jesme. He also presented a worksheet on description of what expense is included in each line item of the budget as well as a history of the past several years of the amounts set for the General Fund Budget. He stated the salaries listed are with the 2.5% COLA for each employee and the salary structure for 2022. Motion by Tiedemann, seconded by Anderson, to approve the proposed 2022 General Fund Budget, in the amount of \$148,025.50, and set the 2022 General Fund Budget hearing for 9:30 a.m. on Thursday, September 9, 2021, at the Red Lake Watershed District office. Motion carried.

In legal counsel update, the Board reviewed the ruling filed in District Court of Minnesota concerning the appeal of Improvement to Polk County Ditch 39, RLWD Project No. 179. In the conclusion of the ruling, Petitioners-Respondents and Appellate are not entitled to summary judgement based on their argument that the court lacks jurisdiction because of Appellants' improper service of the appeal. The appeal was properly served by alternative service or properly served during the waiver of the statute of limitations. As such, their motion for summary judgement is denied.

Managers Sorenson and Tiedemann reported on the meeting with the Polk County commissioners on July 27, 2021. One item addressed at that meeting was FEMA floodplain changes.

The Clearwater and Pennington County commissioner meetings were postponed because of COVID and will be rescheduled in the near future. Beltrami County commissioner meeting is scheduled for August 17.

The question of the contract progression for Davidson Construction, Inc. for the Pine Lake FDR, RLWD Proj. No. 26B, was presented to Engineer, Nate Dalager, HDR Engineering, Inc. It was stated that the contracts were drafted and awaiting legal counsel review. Jesme also indicated that he has not received the easement from one of the landowners but will reach out to them this week.

Red Lake Watershed District August 12, 2021 Page **6** of **6**

Manager Page asked about Schirrick Dam maintenance for 2021 that was discussed a few months ago. Jesme indicated that we hope to complete this project yet this fall.

Question on Four-Legged Lake maintenance was addressed. A beaver dam was noted by staff member Tony Olson in the area. With annual levy at a maximum of \$2,000 per year, that limits the amount of maintenance to be performed on the system.

Motion by Ose, seconded by Page, to adjourn	the meeting. Motion carried.
	LeRoy Ose, Secretary

RED LAKE WATERSHED DISTRICT Financial Report for August 25, 2021

Ck#	Check Issued to:	Description	Amount
online	EFTPS	Withholding for FICA, Medicare, and Federal taxes	4,163.65
online	MN Department of Revenue	Withholding taxes	749.44
online	Public Employees Retirement Assn.	PERA	2,677.15
online	EFTPS	Withholding for FICA, Medicare, and Federal taxes	587.80
online	MN Department of Revenue	Withholding taxes	50.00
38995	Burski Excavating, Inc.	Final payment for RLWD Ditch 16	172,303.11
38996	Red Lake Electric Cooperative	Bury electrical in Black River Impoundment area	158,506.61
38997	Aramark	Office rug rental	52.19
38998	Tammy Audette	Clean offices in July	280.00
38999	Brault Construction LLC	* See below for explanation	2,799.00
39000	Cenex Credit Card	Gas for vehicles	222.57
39001	Computerware	Open Systems Software support	300.00
39002	Corporate Technologies LLC	Managed IT services and 17 Microsoft 365	1,297.50
39003	Crookston Times Printing	Final Payment hearing ad for Swingen Const., Proj.43A	62.76
39004	Delta Dental	Dental insurance premium	593.25
39005	HDR, Inc.	**See below for explanation	21,591.94
39006	Houston Engineering, Inc.	***See below for explanation	35,407.80
39007	Lunkes Inc.	Install Riprap rock,fabric, equipment rate and mow-St. Ditch 83	20,235.40
39008	Marco	2 months telephone exp.(\$698.40) & M-Files license/support(\$2,505)	3,203.40
39009	NCPERS Group Life insurance	Life insurance premium	128.00
39010	Northern Motors Inc.	Transmission range selector fail (electrical)-Chev. Traverse	366.94
39011	Northwest Beverage	H20 for office	16.25
39012	Northwestern Power Equip.Co., Inc.	Gearbox for Fontaine gate, stem cover, freight-Flood Storage Pj	2,682.00
39013	Pennington County Treasurer	Mowing of CSAH 8 (#171A-TRF East FDR) and CSAH 16 (TRF Westside)	2,610.00
39014	Polk County Highway Department	18" culvert, band & handling fee-Proj. 119 (Polk Co.Dt. Improv.)	240.13
39015	Quality Spray Foam/Anderson Exc.	1/2 of Greenwood Street (TRF Westside)other 1/2 directly billed City	27,865.06
39016	RMB Environmental Laboratories	Lab analysis of water quality samples	4,673.00
39017	Speedee Delivery	Overnight delivery fee of water quality samples	22.20
39018	Sun Life Financial	Life insurance premium	148.61
39019	Swingen Construction	Final payment for RLWD Proj. 43A, Burnham Creek BR6	34,476.00
39020	TrueNorth Steel	72"x40 culvert and drop charge-Proj. 20, Ditch 7	5,252.40
39021	Lyle Wilkens, Inc.	Clean culvert outlets & ditch bottom -Proj. 119 (Polk Co.Dt.Improve.)	220.00
online	Further	Employee HSA	177.50
online	Further	Medical FSA	35.00
online	Aflac	Staff paid insurances	812.61
online	Cardmember Services	****See below for explanation	917.50
direct	Tom Anderson	Mileage	198.24
	Payroll		
	Check #12295-12304		 14,295.79
	Total Checks		\$ 520,220.80

* Brault Construction LLC Proj. 43B-install new culverts(Simmor Proj. 169 Remove old/install new culv Total	1,493.50 <u>1,305.50</u> 2,799.00
** HDR, Inc.	2,100.00
Proj. 26B Pine Lake FDR Proj.	6,901.34
Proj. 43A Burnham Creek Habitat Proj. 60C Euclid East	836.74 816.52
Proj. 149A TR1W1P Mud River Rest.	1,795.20
Proj. 178-TRF Westside-Greenwood	4,417.50
Proj. 178-TRF Westside-Greenwood-City	4,417.50
Proj. 178-TRF Westside-TH 1-MNDOT	294.00
Proj. 178 TRF Westside-FDR Total	<u>2,113.14</u> 21,591.94
10141	21,001.01
*** Houston Engineering, Inc.	
Proj. 149 RL1W1P Ditch 10 Repair	1,249.50
Proj. 149A TR1W1P TR/SD 83 Proj. 176 Black River Impoundment	2,849.25 31,309.05
Total	35,407.80
	,
**** Cardmember Services	
AT&T-Cell phone payments & service	430.51
Quality Farm Supply-2 4D-Brandt Imp	98.33
Budget-Friedrich dehumidifier	399.99
Abraxis-refund on sales tax-wq supp.	<u>-11.33</u>
Total	917.50

Banking

Northern State Bank	
Balance as of August 11, 2021	\$ 187,860.12
Total Checks Written	(520,220.80)
Receipt #989991 Unity Bank-Matured CD	200,000.00
Receipt #989992 Craig & Melinda Larson-Estimated cost share of ring dike construction	6,739.73
Receipt #989994 Transfer in from American Federal Bank	 450,000.00
Balance as of August 25, 2021	\$ 324,379.05
Current interest rate is .20%	
American Federal Bank-Fosston	
Balance as of August 11, 2021	\$ 4,534,438.18
Receipt #989993 Beltrami County-Public hunting	239.10
Receipt #989994 Transfer to Northern State Bank	 (450,000.00)
Balance as of August 25, 2021	\$ 4,084,677.28

Current interest rate is .50%



2021-2022

August 25, 2021

Northern State Agency

Covered Party:

Red Lake Watershed District

Effective Date:

7/12/2021

RENEWAL PREMIUM SUMMARY Common Coverages

Coverage	Deductible	Premium
Property	\$ 250.	\$2,016.
Mobile Property	250.	141.
Municipal Liability	250.	24,369.
Automobile Liability	250.	1,014.
 UM/UIM \$200,000 all owned autos 	250.	Included.
 Basic Economic Loss Benefits (PIP) all owned autos 	250.	Included.
Automobile Physical Damage	250.	1,035.
• Crime	250.	Included.
 Petrofund 	NA.	Included.
Defense Cost Reimbursement	NA.	Included.
Auto Experience Mod: 1.05		

Municipal Liability Experience Mod:

0.900

The modifiers are calculated with a formula which compares the city's actual loss history with the amount of losses that would be expected for a city of that size if the city were a perfectly average LMCIT member. If the city's losses and expenses are better than average the city receives a premium credit. If the city's losses and expenses are worse than average, the city receives a premium debit.

Optional Coverages

Coverage		Deductible	Premium
Bond	\$ 400,000.	250.	505.
Equipment Breakdown			Not Covered.
 Excess Liability Limit: 	\$ 2,000,000.	NA.	9,225.
Liquor Liability Limit:	\$	NA.	Not Covered.
Fireworks			Not Covered.
 No Fault Sewer Back Up Limit: 	\$		Not Covered.
Airport Liability			Not Covered.
		TOTAL:	\$38,305

DO NOT PAY UNTIL YOU RECEIVE INVOICES

TORT LIMIT: \$2,000,000/\$2,000,000

LEAGUE OF MINNESOTA CITIES INSURANCE TRUST

145 UNIVERSITY AVE. WEST

PHONE: (651) 281-1200 FAX: (651) 281-1298

ST. PAUL, MN 55103-2044 TOLL FREE: (800) 925-1122 WEB: WWW.LMC.ORG



2020-2021

August 25, 2021

Northern State Agency

Covered Party:

Red Lake Watershed District

Effective Date:

7/12/2020

RENEWAL PREMIUM SUMMARY Common Coverages

Coverage	De	ductible	Premium
Property	\$	250.	\$1,965.
Mobile Property		250.	138.
Municipal Liability		250.	14,995.
Automobile Liability		250.	999.
• UM/UIM \$200,000 all owned autos		250.	Included.
 Basic Economic Loss Benefits (PIP) all owned autos 		250.	Included.
Automobile Physical Damage		250.	1,101.
• Crime		250.	Included.
Petrofund		NA.	Included.
Defense Cost Reimbursement		NA.	Included.

Experience Factor Modifier:

0.900

Expiring Experience Factor Modifier:

0.900

(Applied to Municipal Liability, Auto Liability, and UM/UIM) The modifier is calculated with a formula which compares the city's actual loss history with the amount of losses that would be expected for a city of that size if the city were a perfectly average LMCIT member. If the city's losses and expenses are better than average the city receives a premium credit. If the city's losses and expenses are worse than average, the city receives a premium debit.

Optional Coverages

Coverage		Deductible	Premium
Bond	\$ 400,000.	250.	505.
 Equipment Breakdown 			Not Covered.
 Excess Liability Limit: 	\$ 2,000,000.	NA.	5,831.
 Liquor Liability Limit: 	\$	NA.	Not Covered.
Fireworks			Not Covered.
No Fault Sewer Back Up Limit:	\$		Not Covered.
 Airport Liability 			Not Covered.
		TOTAL:	\$25,534.

DO NOT PAY UNTIL YOU RECEIVE INVOICES

TORT LIMIT: \$2,000,000/\$2,000,000

LEAGUE OF MINNESOTA CITIES **INSURANCE TRUST**

145 UNIVERSITY AVE. WEST ST. PAUL, MN 55103-2044 TOLL FREE: (800) 925-1122

PHONE: (651) 281-1200 FAX: (651) 281-1298

WEB: WWW.LMC.ORG

PREMSUMXM(11/11)

2021, PAYABLE 2022, PROPOSED RLWD SPECIAL REVENUE PROJECTS

		Final Datas	T	0004					
Pjt.#	Project Name	Fund Balance	Total '21 Exp.	2021	2021 Revenue		Anticipated	Potential Fund	
2	Red Lake River	As of 01-01-21	As of 7-31-21	Levy	to 7-31-21	levy to collect	Expenses	Balance Dec.2021	2022 LEVY
$\overline{}$		69,072.58	0.00	0.00	7,295.00	0.00	0.00	76,367.58	0.00
3	Clearwater River	40,713.27	(590.55)	0.00	4,111.11	0.00	0.00	44,233.83	0.00
4	Lost River	13,353.36	(1,319.70)	0.00	2,843.00	0.00	0.00	14,876.66	0.00
5	RLWD Ditch No. 1	(4,019.55)	(370.80)	8,000.00	6,310.56	1,689.44	1,500.00	2,109.65	2,000.00
7	RLWD Ditch No. 3	3,242.06	(444.05)	3,000.00	2,876.25	123.75	2,000.00	3,798.01	0.00
14	State Ditch 83	81,763.22	(1,774.58)	0.00	34,385.34	0.00	54,000.00	60,373.98	50,000.00
20	RLWD Ditch No. 7	6,788.06	(2,470.92)	3,000.00	6,207.60	(3,207.60)	13,500.00	(6,182.86)	7,000.00
35	Pine Lake Maintenance	(6,642.19)	(4,846.70)	7,000.00	4,997.39	2,002.61	3,500.00	(7,988.89)	7,000.00
36	RLWD Ditch No. 8	1,158.45	(248.93)	1,000.00	523.16	476.84	1,300.00	609.52	2,000.00
39	RLWD Ditch No. 9	(863.20)	(558.30)	2,000.00	1,454.49	545.51	600.00	(21.50)	1,000.00
41	J.D. No. 72	6,010.06	(8,494.45)	9,000.00	6,611.14	8,579.66	0.00	12,706.41	0.00
_	Burnham Creek	(3,581.08)	(2,603.28)	20,000.00	12,214.22	7,785.78	11,925.00	1,890.64	20,000.00
45	Wild Rice Allocation	5,758.18	(1,353.56)	0.00	0.00	0.00	1,000.00	3,404.62	1,000.00
48	JD 2 Br. A & Br. 1 of A	(2,786.47)	(248.93)	1,000.00	1,227.75	(227.75)	1,000.00	(3,035.40)	5,000.00
	JD 2 Main Upstream								
49	Anderson Lake								
	Laterals B & C	1,745.73	(385.73)	2,000.00	2,014.17	(14.17)	1,000.00	2,360.00	0.00
	JD 2 Main (Eck Pet)	l I							
-4	Downstream								
51	Anderson Lake	3,462.54	(416.60)	0.00	140.86	0.00	500.00	2,686.80	0.00
53	Krostue Petition	(6,186.62)	(4,730.76)	3,500.00	3,492.24	7.76	4,200.00	(11,617.38)	15,000.00
101	JD 4	3,845.08	0.00	0.00	466.50	0.00	1,000.00	3,311.58	0.00
102	JD 5 (4 Legged Lake)	(12,262.07)	0.00	2,200.00	1,885.17	314.83	0.00	(10,062.07)	2,200.00
103	County Ditch 1	2,842.16	0.00	0.00	476.00	0.00	3,700.00	(381.84)	0.00
109	Arveson Petition	4,197.16	(208.31)	2,500.00	675.50	1,824.50			
113	Winsor-Hangaard	16,218.95	(4,360.96)	0.00			4,600.00	1,888.85	2,500.00
115	RLWD Ditch 1 Lat. C	(2,344.84)			1,298.30	0.00	3,000.00	10,156.29	0.00
113	KLVVD DILCH I Lat. C	(2,344.04)	(2,117.68)	4,000.00	5,434.28	(1,434.28)	2,700.00	(3,162.52)	4,000.00
117	Kenneth Johnson Pet.	767.23	(646.91)	2,000.00	1,190.77	809.23	2,400.00	(279.68)	2 000 00
119	Polk Co. Dts Improv.	(13,557.18)	(988.80)	10,000.00	7,870.42	2,129.58	10,000.00	(14,545.98)	2,000.00 15,000.00
122	Challenger Ditch	(823.45)	0.00	2,000.00	135.00	1,865.00	500.00	676.55	1,000.00
123	Scott Baatz Petition	(283.85)	(208.30)	1,000.00	849.28	150.72	1,000.00	(492.15)	1,000.00
	Polk Co. Dt. 63	17,158.23	(270.11)	0.00	470.09	0.00	7,500.00		
	Polk Co. Dt. 33	2,307.29	(1,707.20)	3,000.00				9,858.21	0.00
	RLWD Ditch No. 10				3,361.28	(361.28)	1,500.00	2,100.09	1,000.00
-		84,666.24	(7,342.06)	2,500.00	2,271.40	228.60	1,200.00	78,624.18	2,500.00
	RLWD Ditch No. 11	11,323.01	(587.10)	0.00	650.00	0.00	7,500.00	3,885.91	0.00
	RLWD Ditch No. 12	(10,966.53)	(8,169.46)	20,000.00	15,021.48	4,978.52	3,500.00	(2,635.99)	10,000.00
	RLWD Ditch No. 13	(1,611.43)	(420.91)	2,000.00	626.00	1,374.00	1,200.00	(1,232.34)	2,000.00
	RLWD Ditch No. 14	(6,700.16)	(2,504.15)	7,000.00	1,357.00	5,643.00	2,000.00	(4,204.31)	5,000.00
	TRF FDR Proj.	418.51	(169.13)	1,000.00	564.50	435.50	1,000.00	249.38	1,000.00
175	RLWD Ditch No. 15	47,594.71	(654.08)	0.00	1,355.00	0.00	7,500.00	40,795.63	0.00

2021, PAYABLE 2022, PROPOSED RLWD SPECIAL REVENUE PROJECTS

		Fund Balance	Total '21 Exp.	2021	2021 Revenue	Remain. '21	Anticipated	Potential Fund	PROPOSED
177	RLWD Ditch No. 16	429,859.10	(21,369.83)	0.00	44,385.00	0.00	210,000.00	242,874.27	0.00
179	Improv. To Po.Co. #39	(126,224.33)	(15,216.68)	0.00	0.00	0.00	0.00	(141,441.01)	0.00
	TOTALS	655,412.23	(97,799.51)	118,700.00	187,047.25	35,719.75	367,825.00	412,554.72	159,200.00

^{*} and **

1/2 of 2021 Riparian Aid received from Clearwater and Polk Counties and is included in revenue received as is 2020

have not received 2021 ditch assessment \$ from Pennington County yet this year

^{**} Some Revenue received in 2021 is for Riparian aid

Client Project No. HEI Project No. **PARTIAL PAYMENT ESTIMATE** 176 3655-0091 **PAYMENT NUMBER:** 12 Project: Black River Impoundment Project PERIOD OF ESTIMATE: Location: Bray, Sanders, Polk Centre, & Black River Townships, Pennington Cty FROM 8/7/2021 TO 8/20/2021 **CONTRACT CHANGE ORDER SUMMARY ESTIMATE** 1. Original Contract 4.374.457.66 **Change Order AMOUNT ADDITIONS** NO. DATE **DEDUCTIONS** 2. Change Orders 72,457.34 \$51,564.65 3. Revised Contract (1+2) \$ 4,446,915.00 01/15/21 2 05/06/21 \$3,691.44 3 08/12/21 \$12,993.75 4. Work Completed* 3,774,755.70 08/16/21 \$4,207.50 5. Stored Materials* 26,342.29 6. Adjustments* \$ 7. Subtotal (4+5+6) 3,801,097.99 8. Retainage 5.00% 190,054.90 9. Previous Payments \$ 3,338,408.71 **TOTALS** 72,457.34 10. Amount Due (7-8-9) \$ 272,634.38 **NET CHANGE** 72,457.34 *Detailed Breakdown Attached if Non-Zero Value **CONTRACT TIME Completion Date Contract** Original (days) N/A On Schedule? Yes Starting Date: 10/23/2020 Revised N/A N/A Remaining Final Completion: 8/31/2022 CONTRACTOR'S CERTIFICATION: ENGINEER'S RECOMMENDATION: The undersigned Contractor certifies, to the best of his/her knowledge, the following: I have reviewed the progress of the work, and to the best (1) All previous progress payments received from Owner on account of Work done under of my knowledge, information and belief, in accordance the Contract have been applied on account to discharge Contractor's legitimate obligations with the terms of the Contract, the Contractor is entitled to incurred in connection with the Work covered by prior Applications for Payment; a partial payment in the amount requested. (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. Houston Engineering Inc. R.J. Zavoral & Sons, Inc. Engineer: Contractor: By: By: Tony A. Nordby 08/25/2021 Date: 8/24/2021 Date: OWNER'S APPROVAL: Owner: **REMIT PAYMENT TO: Red Lake Watershed District** R.J. Zavoral & Sons, Inc.

1706 Bygland Rd SE

East Grand Forks, MN 56721

P.O. Box 435

Ву:

Date:







Client Project No. 176
HEI Project No. 3655-0091
Project: Black River Impoundment Project
Location: Bray, Sanders, Polk Centre, & Black River Townships, Pennington Cty
Contractor: R.J. Zavoral & Sons, Inc.

	Page 1 of 3
PAY ESTIMATE #:	12
SUBMITTED:	8/26/2021
BEGIN DATE:	8/7/2021
END DATE:	8/20/2021

ITEM					CONTRACT		CURRENT	PAY	Y ESTIMATE	PREVIOUS F	PAY ESTIMATES	PAY ESTIMATES	TO D	DATE
NO.	DESCRIPTION	UNIT	QUANTITY		PRICE	AMOUNT	QUANTITY		AMOUNT	QUANTITY	AMOUNT	QUANTITY	ΑN	MOUNT
Original Cont		<u> </u>	ı		1		1			1		1		
2021.501	MOBILIZATION	Lump Sum	1	\$	100,000.00 \$	100,000.00		\$	-	1.		1.		100,000.00
2101.501	CLEARING AND GRUBBING	Lump Sum	1	\$	30,000.00 \$	30,000.00		\$	-	0.8	\$ 24,000.00	0.8	\$	24,000.00
2104.502	SALVAGE SIGN	Each	7	\$	225.00 \$	1,575.00		\$	-		\$ -		\$	-
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	Lin. Ft.	496	\$	2.25 \$	1,116.00		\$	-	511.	\$ 1,149.75	511.	\$	1,149.75
2104.503	REMOVE PIPE CULVERTS	Lin. Ft.	1,445	\$	10.00 \$	14,450.00	693.	\$	6,930.00	703.	\$ 7,030.00	1,396.	\$	13,960.00
2104.503	SALVAGE AND INSTALL PIPE CULVERT	Lin. Ft.	110	\$	95.00 \$	10,450.00	34.	\$	3,230.00	76.	\$ 7,220.00	110.	\$	10,450.00
2104.504	REMOVE BITUMINOUS PAVEMENT	SY	1,304	\$	7.80 \$	10,171.20		\$	-	1,133.	\$ 8,837.40	1,133.	\$	8,837.40
2105.507	COMMON EXCAVATION (P)	C.Y.	286,438	\$	1.78 \$	509,859.64	51,646.	\$	91,929.88	159,807.	\$ 284,456.46	211,453.	\$	376,386.34
2105.601	DEWATERING	Lump Sum	1	\$	14,905.00 \$	14,905.00	0.25	\$	3,726.25		\$ -	0.25	\$	3,726.25
2105.602	TEST HOLE	Each	10	\$	265.00 \$	2,650.00		\$	-	10.	\$ 2,650.00	10.	\$	2,650.00
2105.607	TOPSOIL EXCAVATION (P)	C.Y.	211,673	\$	1.75 \$	370,427.75	16,572.	\$	29,001.00	134,296.	\$ 235,018.00	150,868.	\$	264,019.00
2106.507	COMMON EMBANKMENT (CV) (P)	C.Y.	557,799	\$	2.63 \$	1,467,011.37		\$	-	557,799.	\$ 1,467,011.37	557,799.	\$ 1,	,467,011.37
2112.601	SUBGRADE PREPARATION (CV) (P)	C.Y.	61,542	\$	2.00 \$	123,084.00		\$	-	61,542.	\$ 123,084.00	61,542.	\$	123,084.00
2118.509	AGGREGATE SURFACING CLASS 1	Ton	249	\$	15.00 \$	3,735.00		\$	-	17.	\$ 255.00	17.	\$	255.00
2123.510	DOZER	Hour	46	\$	145.00 \$	6,670.00		\$	-	15.	\$ 2,175.00	15.	\$	2,175.00
2123.610	CRAWLER MOUNTED BACKHOE	Hour	14	\$	175.00 \$	2,450.00		\$	-	3.	\$ 525.00	3.	\$	525.00
2211.509	AGGREGATE BASE CLASS 5	Ton	1,602	\$	14.25 \$	22,828.50		\$	-	837.	\$ 11,927.25	837.	\$	11,927.25
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	Ton	330	\$	105.00 \$	34,650.00		\$	-	280.62	\$ 29,465.10	280.62	\$	29,465.10
2411.601	CONCRETE OUTLET STRUCTURE	Each	1	\$	195,000.00 \$	195,000.00	0.05	\$	9,750.00	0.95	\$ 185,250.00	1.	\$	195,000.00
2411.607	CONCRETE PIPE CRADLE	C.Y.	43	\$	1,230.00 \$	52,890.00		\$	-	47.	\$ 57,810.00	47.	\$	57,810.00
2412.502	12X5 PRECAST CONCRETE END SECTION	Each	2	\$	8,070.00 \$	16,140.00		\$	-	2.	\$ 16,140.00	2.	\$	16,140.00
2412.502	14X7 PRECAST CONCRETE END SECTION (TYPE III)	Each	2	\$	17,615.00 \$	35,230.00		\$		2.	\$ 35,230.00	2.	\$	35,230.00
2412.503	12X5 PRECAST CONCRETE BOX CULVERT	Lin. Ft.	62	\$	950.00 \$	58,900.00		\$		62.	\$ 58,900.00	62.	\$	58,900.00
2412.503	14X7 PRECAST CONCRETE BOX CULVERT	Lin. Ft.	90	\$	1,130.00 \$	101,700.00		\$		90.	\$ 101,700.00	90.	\$	101,700.00
2451.507	GRANULAR BACKFILL (CV) (P)	C.Y.	727	\$	21.50 \$	15,630.50		\$		727.	\$ 15,630.50	727.	\$	15,630.50
2451.507	GRANULAR BEDDING (CV) (P)	C.Y.	1,573	\$	21.50 \$	33,819.50	373.	\$	8,019.50	1,062.	\$ 22,833.00	1,435.	\$	30,852.50
2452.618	VINYL SHEET PILING	SQ. FT.	8,250	\$	9.50 \$	78,375.00		\$			\$ -		\$	-
2501.502	18" GS APRON	Each	4	\$	150.00 \$	600.00	2.	\$	300.00		\$ -	2.	\$	300.00
2501.502	24" GS APRON	Each	2	\$	200.00 \$	400.00		\$	-		\$ -		\$	-
2501.502	36" GS APRON	Each	2	\$	430.00 \$	860.00		\$	-		\$ -		\$	-
2501.502	60" RC PIPE APRON	Each	2	\$	2,300.00 \$	4,600.00		\$	-	2.	\$ 4,600.00	2.	\$	4,600.00
2501.502	FLAP GATE FOR 18" CS PIPE CULVERT	Each	33	\$	615.00 \$	20,295.00	6.	\$	3,690.00	16.	\$ 9,840.00	22.	\$	13,530.00
2501.502	FLAP GATE FOR 24" CS PIPE CULVERT	Each	6	\$	680.00 \$	4,080.00		\$	-	4.	\$ 2,720.00	4.	\$	2,720.00
2501.502	FLAP GATE FOR 36" CS PIPE CULVERT	Each	1	\$	1,000.00 \$	1,000.00		\$	-		\$ -		\$	-
2501.502	35" SPAN GS PIPE-ARCH APRON	Each	6	\$	355.00 \$	2,130.00	4.	\$	1,420.00	2.	\$ 710.00	6.	\$	2,130.00
2501.502	42" SPAN GS PIPE-ARCH APRON	Each	8	\$	470.00 \$	3,760.00	2.	\$	940.00	6.	\$ 2,820.00	8.	\$	3,760.00
2501.502	57" SPAN GS PIPE-ARCH APRON	Each	4	\$	965.00 \$	3,860.00		\$	-	4.	\$ 3,860.00	4.	\$	3,860.00
2501.502	64" SPAN GS PIPE-ARCH APRON	Each	6	\$	1,170.00 \$	7,020.00		\$	-	6.	\$ 7,020.00	6.	\$	7,020.00
2501.502	71" SPAN GS PIPE-ARCH APRON	Each	10	\$	1,470.00 \$	14,700.00	10.	\$	14,700.00		\$ -	10.	\$	14,700.00
2501.502	73" SPAN GS PIPE-ARCH APRON	Each	8	\$	2,300.00 \$	18,400.00	2.	\$	4,600.00	6.	\$ 13,800.00	8.	\$	18,400.00
2501.502	65" SPAN RC PIPE-ARCH APRON	Each	2	\$	2,100.00 \$	4,200.00		\$	-	2.	\$ 4,200.00	2.	\$	4,200.00
2501.503	18" CS PIPE CULVERT	Lin. Ft.	1,474	\$	30.00 \$	44,220.00	226.	\$	6,780.00	692.	\$ 20,760.00	918.	\$	27,540.00
2501.503	24" CS PIPE CULVERT	Lin. Ft.	328	\$	35.00 \$	11,480.00		\$	-	210.	\$ 7,350.00	210.	\$	7,350.00
2501.503	36" CS PIPE CULVERT	Lin. Ft.	72	\$	54.00 \$	3,888.00		\$	-		\$ -		\$	-
2501.503	35" SPAN CS PIPE-ARCH CULVERT	Lin. Ft.	132	\$	53.00 \$	6,996.00	90.	\$	4,770.00	42.	\$ 2,226.00	132.	\$	6,996.00
			1	*	00.00 V	2,223.00	00.	,	.,		_,,	.02.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



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Client Project No. 176
HEI Project No. 3655-0091
Project: Black River Impoundment Project
Location: Bray, Sanders, Polk Centre, & Black River Townships, Pennington Cty
Contractor: R.J. Zavoral & Sons, Inc.

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PAY ESTIMATE #:	12
SUBMITTED:	8/26/2021
BEGIN DATE:	8/7/2021
END DATE:	8/20/2021

ITEM				CONTRACT			AY ESTIMATE		PAY ESTIMATES	PAY ESTIMATES	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
2501.503	42" SPAN CS PIPE-ARCH CULVERT	Lin. Ft.	172	\$ 60.00 \$		40.	\$ 2,400.00	132.	\$ 7,920.00	172. \$	\$ 10,320.00
2501.503	57" SPAN CS PIPE-ARCH CULVERT	Lin. Ft.	78	\$ 85.00 \$	6,630.00	'	-		\$ 6,630.00	78. \$,
2501.503	64" SPAN CS PIPE-ARCH CULVERT	Lin. Ft.	136	\$ 115.00 \$	15,640.00		-	136.	\$ 15,640.00	136. \$	\$ 15,640.00
2501.503	71" SPAN CS PIPE-ARCH CULVERT	Lin. Ft.	300	\$ 140.00 \$		300.	, , , , , , , , , , , , , , , , , , , ,		\$ -	300. \$	\$ 42,000.00
2501.503	73" SPAN CS PIPE-ARCH CULVERT	Lin. Ft.	158	\$ 130.00 \$	20,540.00	:	-		\$ 20,540.00	158. \$	\$ 20,540.00
2501.503	87" SPAN CS PIPE-ARCH CULVERT (BEVELED)	Lin. Ft.	170	\$ 160.00 \$!	*		\$ 14,720.00	92. \$	\$ 14,720.00
2501.503	103" SPAN CS PIPE-ARCH CULVERT (BEVELED)	Lin. Ft.	159	\$ 190.00 \$	30,210.00	:	\$ -	160.	\$ 30,400.00	160. \$	\$ 30,400.00
2501.503	117" SPAN CS PIPE-ARCH CULVERT (BEVELED)	Lin. Ft.	68	\$ 225.00 \$	· · · · · · · · · · · · · · · · · · ·	:	<u>* </u>	68.	\$ 15,300.00	68. \$	\$ 15,300.00
2501.503	142" SPAN CS PIPE-ARCH CULVERT (BEVELED)	Lin. Ft.	134	\$ 355.00 \$	47,570.00	:	\$ -		\$ 47,570.00	134. \$	\$ 47,570.00
2501.503	65" SPAN RC PIPE-ARCH CULVERT	Lin. Ft.	76	\$ 230.00 \$	17,480.00	:	-	76.		76. \$	\$ 17,480.00
2501.503	60" RC PIPE CULVERT DESIGN 3006 CLASS II	Lin. Ft.	82	\$ 215.00 \$	17,630.00		-	*	\$ 17,630.00	82. \$	\$ 17,630.00
2501.503	60" RC PIPE CULVERT DESIGN 3006 CLASS III	Lin. Ft.	52	\$ 235.00 \$	12,220.00	:	-	52.	\$ 12,220.00	52. \$	\$ 12,220.00
2501.602	PLUG AND ABANDON PIPE CULVERT	Each	8	\$ 775.00 \$	6,200.00	;	-		\$ -	\$	5 -
2511.507	RANDOM RIPRAP CLASS II	C.Y.	259	\$ 95.00 \$	24,605.00	35.	\$ 3,325.00	94.	\$ 8,930.00	129. \$	\$ 12,255.00
2511.507	RANDOM RIPRAP CLASS III	C.Y.	3,941	\$ 95.00 \$	374,395.00	268.	\$ 25,460.00	2,208.	\$ 209,760.00	2,476. \$	\$ 235,220.00
2563.601	TRAFFIC CONTROL	Lump Sum	1	\$ 25,000.00 \$	25,000.00	:	\$ -	0.5	\$ 12,500.00	0.5	\$ 12,500.00
2573.501	STABILIZED CONSTRUCTION EXIT	Lump Sum	1	\$ 3,500.00 \$	3,500.00	:	\$ -		\$ -	9	\$ -
2573.503	SILT FENCE TYPE MS	Lin. Ft.	2,020	\$ 1.20 \$	2,424.00	508.	\$ 609.60	165.	\$ 198.00	673.	\$ 807.60
2573.503	SEDIMENT CONTROL LOG TYPE STRAW	Lin. Ft.	370	\$ 5.00 \$	1,850.00	:	-		\$ -	9	\$ -
2573.503	FLOTATION SILT CURTAIN TYPE WORK AREA	Lin. Ft.	120	\$ 20.00 \$	2,400.00	:	-		\$ -	á	\$ -
2573.607	ROCK DITCH CHECK	C.Y.	114	\$ 120.00 \$	13,680.00	:	-	38.	\$ 4,560.00	38. \$	\$ 4,560.00
2574.508	FERTILIZER, TYPE 1	Pound	53,876	\$ 0.45 \$	24,244.20		ş -	31,240.	\$ 14,058.00	31,240. \$	\$ 14,058.00
2575.504	RAPID STABILIZATION METHOD 4	S.Y.	1,983	\$ 1.10 \$	2,181.30		ş -	1,994.	\$ 2,193.40	1,994. \$	\$ 2,193.40
2575.504	EROSION CONTROL BLANKET CATEGORY 3	S.Y.	5,999	\$ 1.00 \$	5,999.00	:	ş -		\$ -	ą	\$ -
2575.505	SEEDING	Acre	289.6	\$ 100.00 \$	28,960.00	:	ş -	156.2	\$ 15,620.00	156.2 \$	\$ 15,620.00
2575.505	DISK ANCHORING	Acre	289.6	\$ 20.00 \$	5,792.00	:	\$ -	214.1	\$ 4,282.00	214.1 \$	\$ 4,282.00
2575.508	SEED MIXTURE 22-111	Pound	8,833	\$ 2.50 \$	22,082.50	:	ş -	4,764.1	\$ 11,910.25	4,764.1	\$ 11,910.25
2575.508	SEED MIXTURE 25-141	Pound	17,086	\$ 3.00 \$	51,258.00	:	\$ -	9,215.8	\$ 27,647.40	9,215.8	\$ 27,647.40
2575.509	MULCH MATERIAL TYPE 1	Ton	579.2	\$ 85.00 \$	49,232.00	:	\$ -	370.3	\$ 31,475.50	370.3	\$ 31,475.50
2582.503	4" SOLID LINE PAINT (WHITE)	Lin. Ft.	686	\$ 2.20 \$	1,509.20	:	\$ -		\$ -	Ş	\$ -
2582.503	4" BROKEN LINE PAINT (YELLOW)	Lin. Ft.	90	\$ 2.20 \$	198.00	:	\$ -		\$ -	2	\$ -
Futuro / Chama	Order Home								ļ		
2101.601	ce Order Items CLEARING AND GRUBBING	Acre	3.5	\$ 2,480.00 \$	8,680.00	[]	\$ -		\$ 8,680.00	3.5	\$ 8,680.00
2105.507	COMMON EXCAVATION (LEVEE)	C.Y.	2,852	\$ 2,480.00 \$			•	3.5		2,852.	
2105.507	COMMON EXCAVATION (LEVEE) COMMON EXCAVATION (CHURCH AREA)	C.Y.	6,140	\$ 2.50 \$ \$ 5.20 \$	31,928.00		· -	2,002.	\$ 7,130.00 \$ 31,928.00	6,140.	\$ 7,130.00
2105.507		C.Y.	1,870			1,870.	-	6,140.	\$ 31,928.00	1,870.	
	COMMON EXCAVATION (P) (Co Road 68 Diversion Ditch Modification)				3,826.65	1,070.	4,207.50		\$ 3,826.65	1,870. \$	
2106.507	COMMON EMBANKMENT (CV) (P)	C.Y.	1,455			0.070	24.000.50	1,455.			\$ 3,826.65
2452.618	Vinyl Sheet Piling (Excavated Method)	Sq. Ft.	5,775		67,856.25	2,070.	\$ 24,322.50		\$ -	2,070. \$	\$ 24,322.50
2452.618	Vinyl Sheet Piling	Sq. Ft.	-5,775	\$ 9.50 \$	(54,862.50)		-		\$ -	3	0 005.5
2501.502	INSTALL 71" SPAN GS PIPE-ARCH APRON	Each	2	\$ 467.97 \$	935.94	2. !			\$ -	2. \$	\$ 935.94
2501.503	INSTALL 71" SPAN GS PIPE-ARCH CULVERT	Lin. Ft.	50	\$ 55.11 \$	2,755.50	50.	\$ 2,755.50		\$ -	50. \$	\$ 2,755.50
Totals											
		4,374,457.66									
		72,457.34									
					V	Work Completed	\$ 295,802.67		\$ 3,478,953.03		\$ 3,774,755.70



PAY ESTIMATE

Page 1of 1

PAY ESTIMATE #:	12
SUBMITTED:	8/26/2021
BEGIN DATE:	8/7/2021
END DATE:	8/20/2021

Client Project No. 176 HEI Project No. 3655-0091

Project: Black River Impoundment Project
Location: Bray, Sanders, Polk Centre, & Black River Townships, Pennington Cty
Contractor: R.J. Zavoral & Sons, Inc.

STORED MATERIAL SUMMARY

						STORED	JOB TO DATE			INCOF	RPORATED IN WORK		
INVOICE NO.	INVOICE DATE	BID ITEM NO.	SUPPLIER	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	Tax	AMOUNT (\$)	DATE (MO/YR)	QUANTITY	UNIT PRICE	AMOUNT (\$)	MATERIALS REMAINING IN STORAGE (\$)
Regenex Order 40286	12/7/2020	2452.618	Regenex Corporation	Vinyl Sheet Piling	917.	\$ 34.20	\$ 3,800.00	\$ 35,161.40	8/16/2021	230.	\$ 38.34	\$ 8,819.11	\$ 26,342.29
					1.			\$ -			\$ -	\$ -	\$ -
					1.			\$ -			\$ -	\$ -	\$ -
					1.			\$ -			\$ -	\$ -	\$ -
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					1.			\$ -			\$ -	\$ -	\$ -
					1.			\$ -			\$ -	\$ -	\$ -
					-	TOTALS:		\$ 35,161.40	-	•		\$ 8,819.11	\$ 26,342.29



CHANGE ORDER NO. 4

125 3rd Street E Thief River Falls, MN 56701 P: 218.681.2951 F: 218.681.2987

Project Name: Black River Impoundment Project

Contract dated: October 9, 2020 Owner: Red Lake Watershed District

To: R.J. Zavoral & Sons

P.O. Box 435

East Grand Forks, MN 56721

HEI Project No. 3655-0091

This change is requested by Owner and made under the terms of or is supplemental to your present contract.

Description of Change:

Item 2105.507, "Common Excavation (P) (Co. Road 68 Diversion Ditch Modification)", this item accounts for a design change to the ditch grade and cross section between Station 35+50 to Station 53+00 of the Co. Road 68 Diversion Ditch to accommodate the elevation of an agricutural drain tile outlet. The design change will lower the ditch grade one foot between the referenced stations. All work shall be performed in accordance with MnDOT 2105, S-10 of the Special Provisions to the Technical Specifications and shall include all excavating, hauling, loading, placing, shaping, and disposing of unsuitable material as determined in the field by the Engineer.

Item 2105.507, "Common Excavation (P) (Co. Road 68 Diversion Ditch Modification)", shall be paid for by the (P) Planned Quantity, Excavated Volume (EV), and cubic yard (CY) basis. All costs associated with providing the work necessary to complete the work including, but not limited to, excavation, loading, hauling, placing, compacting, and disposing of excavated material shall be included in the unit price for Item 2105.507, "Common Excavation (P) (Co. Road 68 Diversion Ditch Modification)", and no additional compensation will be considered thereof.

Adjust and/or change the following quantities to match the installed quantities:

			Orig. or Prev. Changed	Qty. Change this CO		Amount of Increase /
Item No.	Description	Unit	Qty.	+ or -	Unit Price	(Decrease)
2105.507	Common Excavation (P) (Co. Road 68 Diversion Ditch Modification)	Cu. Yd.		1,870	2.25	4,207.50
			Net Increase /	(Decrease) thi	s Change Order:	\$4,207.50

Quantities shown are not necessarily pay quantities and are subject to change.

Original Contract Amount: \$4,374,457.66 Prior Change Orders: \$68,249.84 This Change Order: \$4,207.50

Total Contract Amount after this Change Order: \$4,446,915.00



CHANGE ORDER NO. 5

125 3rd Street E Thief River Falls, MN 56701 P: 218.681.2951 F: 218.681.2987

Project Name: Black River Impoundment Project

Contract dated: October 9, 2020 Owner: Red Lake Watershed District

R.J. Zavoral & Sons To: HEI Project No. 3655-0091

P.O. Box 435

East Grand Forks, MN 56721

This change is requested by Owner and made under the terms of or is supplemental to your present contract.

Description of Change:

Item 2501.503, "71" Span CS Structural Plate Pipe-Arch Culvert", this item accounts for extending the two lines of 71" x 47" x 70' CSP-A at Station 52+97.53 along the Co. Road 68 Diversion Ditch to provide an adequate clear zone within the road intersection. The upstream ends of the two lines of 71" x 47" x 70' CSP-A will be extended 6 feet and the downstream ends will be extended 8 feet. All work shall be performed in accordance with MnDOT 2503 and shall include all excavating, installing, banding, backfilling, and compacting as determined in the field by the Engineer.

Item 2501.503, "71" Span CS Structural Plate Pipe-Arch Culvert", shall be paid for by the Lineal Foot basis. All costs associated completing the work including, but not limited to, excavating, installing, banding, backfilling, and compacting of backfill material shall be included in the unit price for Item 2501.503, "71" Span CS Structural Plate Pipe-Arch Culvert", and no additional compensation will be considered thereof.

Adjust and/or change the following quantities to match the installed quantities:

Item No.	Description	Unit	Orig. or Prev. Changed Qty.	Qty. Change this CO + or -	Unit Price	Amount of Increase / (Decrease)
2501.503	71" Span CS Structural Plate Pipe-Arch Culvert	Lin. Ft.	. ,	28	350.00	9,800.00
			Net Increase /	(Decrease) thi	s Change Order:	\$9,800.00

Quantities shown are not necessarily pay quantities and are subject to change.

Original Contract Amount: \$4,374,457.66 Prior Change Orders: \$72,457.34

This Change Order: \$9,800.00

Total Contract Amount after this Change Order: \$4,456,715.00

Approved:		Date:	
–	(Owner)	_	
Approved: _	Jony a. Morelly	Date: _	08/25/2021
	(Engineer)		
Approved: _	26 Bego	Date: _	08/25/2021
	(Contractor)		

Mud River Restoration Project Work Team

Agency/Association	Name
City of Grygla	Rose Aune, Clerk
	Richard Moser, Mayor
City of Thief River Falls	Wayne Johnson
	Brian Holmer, Mayor
Ducks Unlimited	Jon Schneider
Fourtown Grygla Sportsman Club	
Marshall County SWCD	Darren Carlson
Marshall County	Lon Aune
,	Gary Kiesow
	Josh Johnston
Beltrami County SWCD	Zach Gutknecht
Beltrami County	Tim Sumner
Pennington SWCD	Peter Nelson
BWSR	Matt Fischer
DNR	Stephanie Klamm
MPCA	Denise Oakes
Eckvoll Township	
Valley Township	Lyle Nelson
	Loren Lusignan
Benville Township	_
Rollis Township	
Whiteford Township	
Red Lake Band of Chippewa Indians	Darrell Seki
U.S. Army Corps of Engineers	Craig Jarnot
USDA Farm Service Agency	John Nelson
USFWS	Jim Grahm
USDA Natural Resource Conservation Service	Nico Bennet
	Matt Waterworth
RRWMB/MnDNR	Andrew Graham
RLWD	LeRoy Ose
	Myron Jesme
	Corey Hanson
HDR Engineering, Inc.	Nate Dalager
Landowner	Sanford Klamar
Landowner	Jim Sparby
Landowner	Gordon Moe
Landowner	Gary Anderson
Landowner	Steve Holte

Tammy Audette

From:

Myron Jesme

Sent:

Monday, August 23, 2021 7:40 AM

To:

Tammy Audette

Cc:

Brian Dwight (Waskish1954@gmail.com)

Subject:

FW: no till drill

This is an agenda item for our next Board meeting.

Myron Jesme Administrator - Red Lake Watershed District

1000 Pennington Avenue South Thief River Falls, MN. 56701 myron.jesme@redlakewatershed.org

D: 218-681-5800 C: 218-686-9692

From: Brent Rud <brent.rud@co.beltrami.mn.us>

Sent: Friday, August 20, 2021 2:53 PM

To: Myron Jesme < Myron.Jesme@redlakewatershed.org > **Cc:** Zachrie Gutknecht < Zachrie.Gutknecht@co.beltrami.mn.us >

Subject: RE: no till drill

Myron,

The SWCD Board approved purchase of the no-till drill yesterday at their meeting and asked me to request the \$5K from the RLWD. If you can do that on our behalf that would be great. If you need anything from us just let me know.

The intent of the drill is to enable landowners in the Red Lake Watershed to work on soil health, cover crops, and plant diversity projects with a no-till option. The drill we are purchasing is a Truax Flex II. It is a 15' wide machine with a 12' planting width. 18 rows with 8" spacing. There are 2 seed boxes on it — a jumbo box for grains, cool season grasses, etc... and a small legume seed box. The manufacturer says that the only seeds that really won't work well are the 5 big native prairie grasses like big bluestem, little blue stem, blue gamma, etc... If the native plants become something that people are interested in planting, we will consider upgrading the drill in a few years when the 1W1P dollars for implementation become available for that watershed.

The drill will be housed at the Blackduck Coop and they are going to do the scheduling and maintenance of the machine for us, hopefully making it more efficient for landowners to get it in use.

Hopefully that gives you an idea of what we intend to do with this equipment. As I am typing this, it has started raining in Bemidji so hopefully they are getting some rain up near Blackduck too – people are ready to plant some pastures right now is what I am hearing.

Thank you!

Brent Rud

Director - Environmental Services Department
District Manager - Soil & Water Conservation District

701 Minnesota Ave, Suite 113 Bemidji, MN 56601

218-333-4159

From: Myron Jesme < Myron.Jesme@redlakewatershed.org >

Sent: Thursday, August 19, 2021 7:52 AM

To: Brent Rud < brent.rud@co.beltrami.mn.us >

Subject: RE: no till drill

[EXTERNAL]

Do you guys want Brian and I to make this request on your behalf or did you want to do that in person?

Myron Jesme Administrator - Red Lake Watershed District 1000 Pennington Avenue South Thief River Falls, MN. 56701 myron.jesme@redlakewatershed.org

D: 218-681-5800 C: 218-686-9692

From: Brent Rud < brent: Wednesday, August 18, 2021 2:31 PM

To: Myron Jesme < Myron.Jesme@redlakewatershed.org >

Subject: no till drill

Myron,

We are looking at purchasing a no till drill for the SWCD to be placed and used up in the Blackduck area. It is looking like the Board might elect to purchase a used drill that is for sale just south of Bagley right now. If we go that route, I think we will be asking the RLWD for \$5,000 to assist with the purchase. The County will be covering \$5k, and the SWCD would be covering the remainder of the \$20k price tag.

The immediate plan is to rent it out and encourage farmers to utilize it for pasture rejuvenation/restoration. Longer term, we will be doing more soil health work with ag producers up there and will likely be partnering with NRCS to encourage more no-till plantings and also possibly creating a cost-share program similar to Clearwater SWCD to encourage more landowners to try it and ease into the no-till planting world without assuming as much financial risk.

Do you think that sounds reasonable?

Brent Rud
Director - Environmental Services Department
District Manager - Soil & Water Conservation District

701 Minnesota Ave, Suite 113 Bemidji, MN 56601

218-333-4159

Contractor's Application For Payment No. 2

To (Ourses).		Application Period:	May 20, 2021 - August 20, 2021	Application Date:	August 23, 2021
To (Owner):	Red Lake Watershed District	From (Contractor):	Taggart Contracting, Inc.	Via (Engineer):Widseth	
Project:	Threatt Ring Dike	Project Number:	RLWD 129AS / WSN 2019-11426	Blake Carlson, PE	
APPLICATION FOR F	PAYMENT				
Change Order Summ			=		
Approved Change Ord			1. ORIGINAL CONTRACT PRICE		
Number	Additions	Deductions	2. Net Change By Change Orders		
			3. CURRENT CONTRACT Price (Line 1+		\$113,575.00
			4. TOTAL COMPLETED AND STORED		
			(Column I on Progress Estimate)		
			5. RETAINAGE (5%)		
			6. AMOUNT ELIGIBLE TO DATE (Line 4	-5)	\$105,996.25
			7. LESS PREVIOUS PAYMENTS (Line 6	\$43,347.86	
			8. AMOUNT DUE THIS APPLICATION		\$62,648.39
			9. BALANCE TO FINSH, PLUS RETAINA	AGE	
TOTALS	\$0.00	\$0.00	(Column K on Progress Estimate + L	ine 5)	 \$7,578.75
Net Change	\$0.00				
			Payment of:	\$62,648.39	
CONTRACTORIC	CERTIFICATION			//: 0 // // //	
CONTRACTORS	CERTIFICATION			(Line 8 or other - attach exp	lanation of other amount)
The undersigned Cont	tractor certifies that: (1) all previous progress p			(Line 8 or other - attach exp	lanation of other amount)
from Owner on accour	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been	applied on account	is requested by:	,	lanation of other amount)
The undersigned Cont from Owner on accour to discharge Contracto	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection	applied on account n with Work covered	is requested by:	,	lanation of other amount) (Date)
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications fo	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and o	applied on account n with Work covered equipment	is requested by:		,
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection	applied on account n with Work covered equipment plication for			,
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbr	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of Nork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all L rances (except such as are covered by a Bond	applied on account n with Work covered equipment plication for liens, security acceptable to Owner	Payment of:	(Contractor)	(Date)
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbr indemnifying Owner ag	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of Jork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all Larances (except such as are covered by a Bond gainst any such Liens, security interest or encu	applied on account in with Work covered equipment eplication for liens, security acceptable to Owner imbrances); (3) all	Payment of:	(Contractor) \$62,648.39	(Date)
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbr indemnifying Owner act Work covered by this A	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of Jork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all Latrances (except such as are covered by a Bond gainst any such Liens, security interest or encu	applied on account n with Work covered equipment plication for .iens, security acceptable to Owner imbrances); (3) all he Contract	Payment of:	(Contractor) \$62,648.39 (Line 8 or other - attach exp	(Date)
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbr indemnifying Owner act Work covered by this A Documents and is not	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of Jork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all Laterances (except such as are covered by a Bond gainst any such Liens, security interest or encu Application for Payment is in accordance with to defective; (4) there are no claims (or facts sup	applied on account n with Work covered equipment plication for liens, security acceptable to Owner imbrances); (3) all he Contract porting a claim) for	Payment of: is recommended by:	(Contractor) \$62,648.39 (Line 8 or other - attach exp	(Date)
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbrindemnifying Owner act Work covered by this A Documents and is not changed conditions or	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of Jork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all Latrances (except such as are covered by a Bond gainst any such Liens, security interest or encu	applied on account in with Work covered equipment eplication for liens, security acceptable to Owner imbrances); (3) all he Contract porting a claim) for mitted; and; (5) there	Payment of: is recommended by:	(Contractor) \$62,648.39 (Line 8 or other - attach exp	(Date) Idanation of other amount) 8/23/21
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbrindemnifying Owner as Work covered by this A Documents and is not changed conditions or	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of vork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all Laterances (except such as are covered by a Bond gainst any such Liens, security interest or encu Application for Payment is in accordance with to defective; (4) there are no claims (or facts sup additional quantities which have not been sub	applied on account in with Work covered equipment eplication for liens, security acceptable to Owner imbrances); (3) all he Contract porting a claim) for mitted; and; (5) there	Payment of: is recommended by:	(Contractor) \$62,648.39 (Line 8 or other - attach exp (Engineer)	(Date) Idanation of other amount) 8/23/21
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbrindemnifying Owner as Work covered by this A Documents and is not changed conditions or	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of vork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all Laterances (except such as are covered by a Bond gainst any such Liens, security interest or encu Application for Payment is in accordance with to defective; (4) there are no claims (or facts sup additional quantities which have not been sub	applied on account in with Work covered equipment eplication for liens, security acceptable to Owner imbrances); (3) all he Contract porting a claim) for mitted; and; (5) there	Payment of: is recommended by:	(Contractor) \$62,648.39 (Line 8 or other - attach exp (Engineer) \$62,648.39	(Date) Idanation of other amount) 8/23/21 (Date)
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbrindemnifying Owner at Work covered by this A Documents and is not changed conditions or are no pending or prop	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of vork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all Laterances (except such as are covered by a Bond gainst any such Liens, security interest or encu Application for Payment is in accordance with to defective; (4) there are no claims (or facts sup additional quantities which have not been sub	applied on account in with Work covered equipment eplication for liens, security acceptable to Owner imbrances); (3) all he Contract porting a claim) for mitted; and; (5) there	Payment of: is recommended by:	(Contractor) \$62,648.39 (Line 8 or other - attach exp (Engineer)	(Date) Idanation of other amount) 8/23/21 (Date)
The undersigned Cont from Owner on accour to discharge Contracto by prior Applications for incorporated in said W Payment will pass to C interests and encumbrindemnifying Owner as Work covered by this A Documents and is not changed conditions or	tractor certifies that: (1) all previous progress p nt of Work done under the Contract have been or's legitimate obligations incurred in connection or Payment; (2) title of all Work, materials and of vork or otherwise listed in or covered by this Ap Dwner at time of payment free and clear of all Laterances (except such as are covered by a Bond gainst any such Liens, security interest or encu Application for Payment is in accordance with to defective; (4) there are no claims (or facts sup additional quantities which have not been sub	applied on account n with Work covered equipment oplication for liens, security acceptable to Owner imbrances); (3) all he Contract porting a claim) for mitted; and; (5) there submitted.	Payment of: is recommended by:	(Contractor) \$62,648.39 (Line 8 or other - attach exp (Engineer) \$62,648.39 (Line 8 or other - attach exp	(Date) Idanation of other amount) 8/23/21 (Date)

										Co	ontractor's	s Ap	plication	
Pro	gress	Estimate												
For F	Project:	Threatt Ring Dike						Application Number: 2						
Perio	od:	May 20, 2021 - August 20, 2021						Applicatio	n Date:	August 23, 20	21			
							Work Com	pleted						
		Α		В	С	D	E	F	G	Н	I	J	K	
Item No.	Spec No.	Item	Unit	Est. Qty	Unit Price	Schedule Value	From Previous Applications (E+F)	This Period	Cost of Work to Date	Materials Presently Stored	Total Completed and Stored (E+F+H)	% (I/D)	Balance to Finish	
1		Mobilization	LS	1	\$7,000.00	\$7,000.00	49%	51%	\$7,000.00	\$0.00	\$7,000.00	100	\$0.00	
2		Clearing and Grubbing	LS	1	\$2,000.00	\$2,000.00	50%	50%	\$2,000.00	\$0.00	\$2,000.00	100	\$0.00	
3		Dike Select Fill (CV)	CY	65	\$40.00	\$2,600.00	0	65	\$2,600.00	\$0.00	\$2,600.00	100	\$0.00	
4		Dike Clay Core (CV)	CY	72	\$50.00	\$3,600.00	0	72	\$3,600.00	\$0.00	\$3,600.00	100	\$0.00	
5		Retaining Wall Clay Core (CV)	CY	100	\$50.00	\$5,000.00	0	100	\$5,000.00	\$0.00	\$5,000.00	100	\$0.00	
6		Aggregate Surfacing, Class 5 (CV)		5	\$75.00	\$375.00	0	5	\$375.00	\$0.00	\$375.00	100	\$0.00	
7		Double Retaining Wall		165	\$409.09	\$67,500.00	0	165	\$67,500.00	\$0.00	\$67,500.00	100	\$0.00	
8		Double Retaining Wall Sewer System Installation		1	\$15,000.00	\$15,000.00	1	0	\$15,000.00	\$0.00	\$15,000.00	100	\$0.00	
9		Drain With Backflow Valve	EA	1	\$4,500.00	\$4,500.00	0	1	\$4,500.00	\$0.00	\$4,500.00	100	\$0.00	
10		Temporary Erosion Control	LS	1	\$2,000.00	\$2,000.00	0	0	\$0.00	\$0.00	\$0.00	0	\$2,000.00	
11		Turf Establishment	LS	1	\$4,000.00	\$4,000.00	0	1	\$4,000.00	\$0.00	\$4,000.00	100	\$0.00	
		Page Totals				\$113,575.00			\$111,575.00	\$0.00	\$111,575.00		\$2,000.00	

Contractor's Application

Stored Material Summary

For Project	t:	Threatt Ring Dike			Application Nu	ımber:	2		
Application		May 20, 2021 - August 20, 2021			Application Da		August 23	. 2021	
Α	В	C		D	E			F	G
Invoce	Shop	Materials Description	Stored	Previously	Stored th	is Month	Incorpora	ated in Work	Materials
No.	Drawing	·	Date	Amount (\$)	Amount (\$)	Subtotal	Date	Amount (\$)	Remaining in
	Transmittal					(D+E1)			Storage (\$)
	No.					,			(D+E-F)
3468		Sutter - retaining wall materials	7/20/21	\$17,303.15			8/18/21	\$17,303.15	\$0.00
643479		Structural Mtrls - retain wall	7/20/21	\$3,546.20			8/18/21	\$3,546.20	\$0.00
1733998		Hancock - drain headwall	7/20/21	\$427.50	-	\$427.50	8/18/21	\$427.50	\$0.00
1709967		Core & Main - drain materials	7/20/21	\$1,205.90			8/18/21	\$1,205.90	\$0.00
54682880		Builders FirstSource - treated	7/20/21	\$6,281.54	\$0.00	\$6,281.54	8/18/21	\$6,281.54	\$0.00
		Totals		\$20.764.20	00.00	¢29 764 20		¢20 764 20	\$0.00
		าบเสเร		\$28,764.29	\$0.00	\$28,764.29		\$28,764.29	\$0.00

Change Orders and Recap of Payments

For Project:	Threatt Ring Dike								
Application Period: May 20, 2021 - August 20, 2021									
Approved Change Order	s								
Number	Description	Additions	Deductions						
TOTALS	\$0.00	\$0.00							
Net Change by Change	\$0.00								

Contractor's Payment No. 2

Application Da										
Estimate No.	Date	Estimate Amount	Payment Amount							
1	07/20/21	\$48,164.29	\$43,347.86							
2	08/23/21	\$111,575.00	\$62,648.39							
			<u> </u>							
Total Paymen	Total Payments Recommended to Date \$105,996.2									

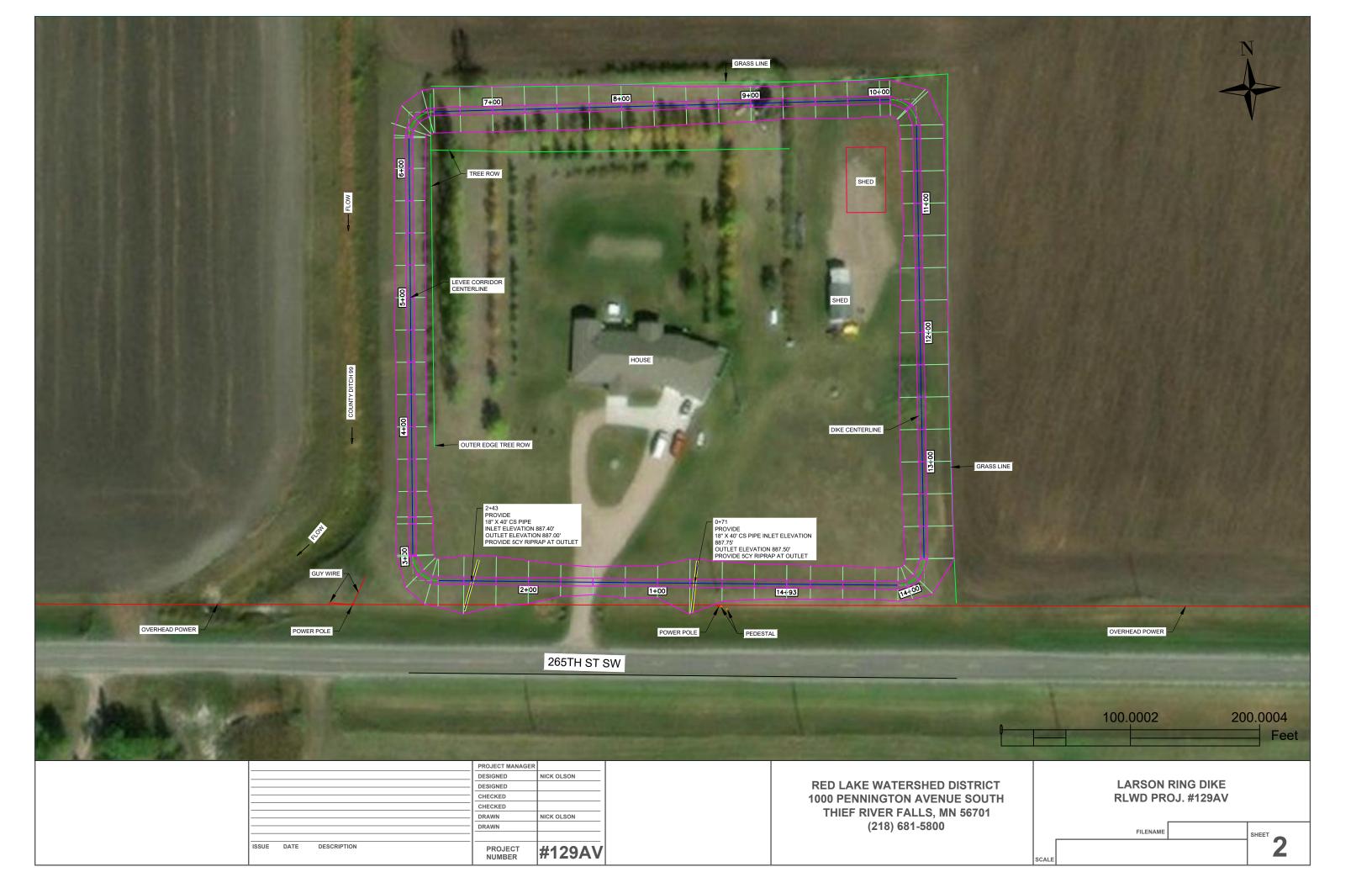




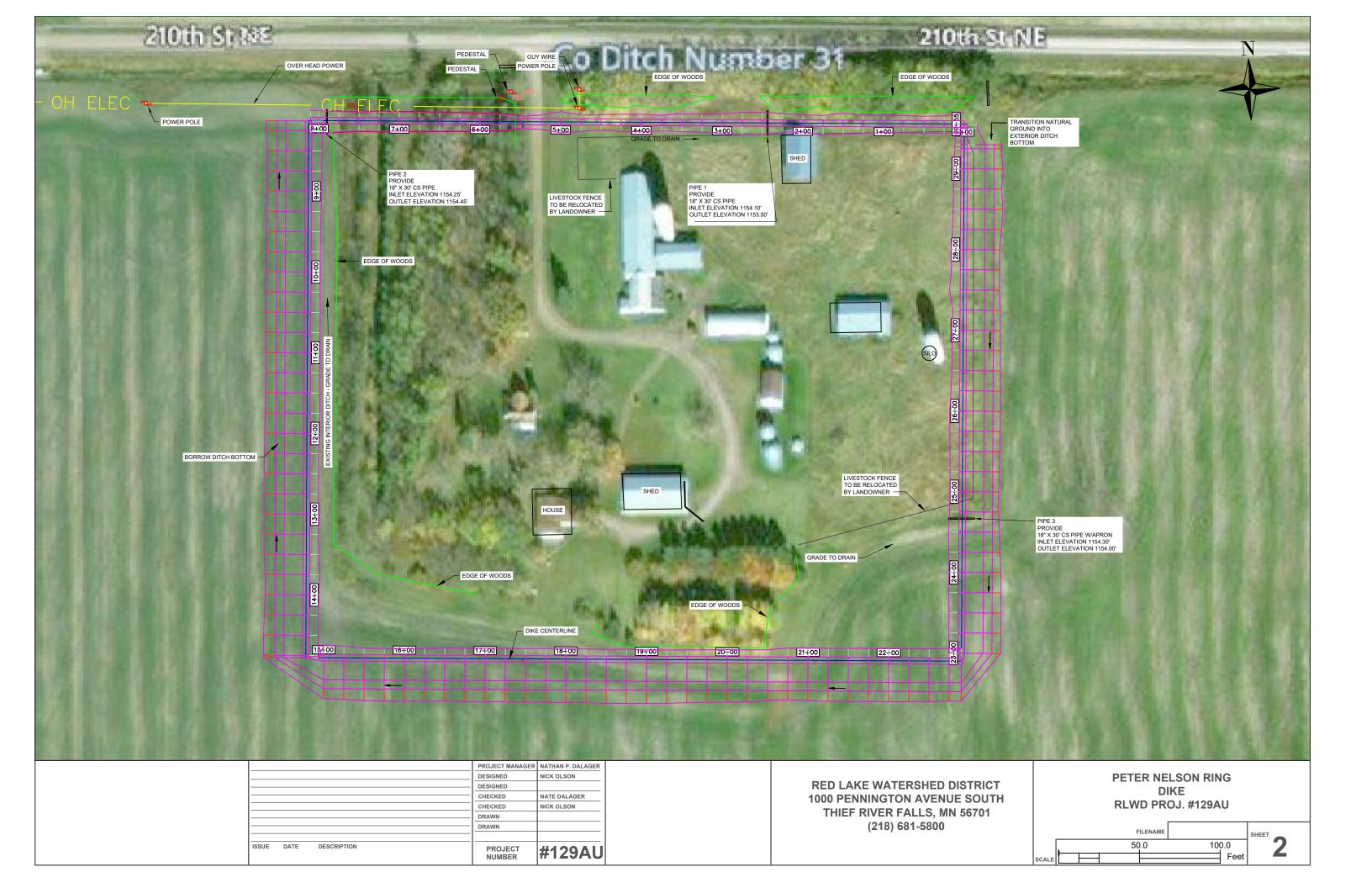




Larson Ring Dike, RLWD Project No. 129AV				ENGINEER'S ESTIMATE		Bertils Gravel & Excavating		Higher Ground/Zavoral		Lyle Wilkens		
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Average Bid
2021.501	Mobilization	LS	1	\$2,000.00	\$2,000.00	\$350.00	\$350.00	\$1,550.00	\$1,550.00	\$1,000.00	\$1,000.00	\$725.00
2105.507	Dozer - Interior Grading	HOUR	6	\$170.00	\$1,020.00	\$140.00	\$840.00	\$100.00	\$600.00	\$140.00	\$840.00	\$95.00
2105.507	Common Excavation (P) Stripping	CU YD	851	\$2.75	\$2,340.25	\$2.50	\$2,127.50	\$3.00	\$2,553.00	\$4.50	\$3,829.50	\$2.50
2105.507	Common Borrow (CV) (P) Embankment	CU YD	3,078	\$12.00	\$36,936.00	\$9.00	\$27,702.00	\$15.00	\$46,170.00	\$21.50	\$66,177.00	\$11.38
2118.507	Aggregate Surfacing Class 5	CU YD	10	\$9.50	\$95.00	\$19.00	\$190.00	\$30.00	\$300.00	\$28.00	\$280.00	\$19.25
2501.503	18" CS Pipe Culvert	LF	80	\$35.00	\$2,800.00	\$44.00	\$3,520.00	\$39.94	\$3,195.20	\$48.50	\$3,880.00	\$33.11
2501.502	18" Gate Waterman Model C10	EACH	2	\$1,500.00	\$3,000.00	\$1,400.00	\$2,800.00	\$1,238.12	\$2,476.24	\$1,625.00	\$3,250.00	\$1,065.78
2511.501	Random Riprap Class II (P)	CU YD	10	\$55.00	\$550.00	\$75.00	\$750.00	\$86.00	\$860.00	\$85.00	\$850.00	\$61.50
2575.505	Seeding	ACRE	1.06	\$100.00	\$106.00	\$480.00	\$508.80	\$3,480.00	\$3,688.80	\$1,500.00	\$1,590.00	\$1,365.00
2575.508	Seed Mixture 25-131	POUND	233.20	\$3.50	\$816.20	\$5.50	\$1,282.60	\$3.76	\$875.90	\$4.00	\$932.80	\$3.3
2574.508	Fertilzer Type 1	POUND	212	\$0.40	\$84.80	\$2.25	\$477.00	\$1.20	\$254.40	\$4.00	\$848.00	\$1.86
2575.509	Mulch Material	TON	2.12	\$80.00	\$169.60	\$800.00	\$1,696.00	\$600.00	\$1,272.00	\$450.00	\$954.00	\$462.50
		PROJEC	PROJECT TOTAL:		\$49,917.85		\$42,243.90		\$63,795.54		\$84,431.30	
		·			SESTIMATE	Bertils Gravel & Excavating		Higher Ground/Zavoral		Lyle Wilkens		



PETER NELSON RING DIKE RLWD PROJECT 129AU			ENGINEER'S	SESTIMATE	TRENT STANLEY		ANDY ANDERSON		OLSON CONSTRUCTION			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Average Bid
2021.501	MOBILIZATION	LUMP SUM	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$1,833.33
2105.507	DOZER-INTERIOR DRAINAGE	HOUR	6	\$175.00	\$1,050.00	\$150.00	\$900.00	\$150.00	\$900.00	\$130.00	\$780.00	\$143.33
2101.501	CLEARING AND GRUBBING	LS	1	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00	\$2,833.33
	COMMON EXCAVATION (P)	CU YD	10825	\$2.75	\$29,768.75	\$1.60	\$17,320.00	\$3.60	\$38,970.00	\$3.00	\$32,475.00	\$2.73
2105.507	COMMON BORROW (CV) (P)- EMBANKMENT	CY	5892	\$5.00	\$29,460.00	\$1.00	\$5,892.00	\$4.50	\$26,514.00	\$3.95	\$23,273.40	\$3.15
2118.507	AGGREGATE SURFACING CLASS 5	CY	20	\$9.50	\$190.00	\$14.00	\$280.00	\$12.00	\$240.00	\$22.00	\$440.00	\$16.00
2501.502	18" CS PIPE APRON	EACH	1	\$250.00	\$250.00	\$166.00	\$166.00	\$142.34	\$142.34	\$180.00	\$180.00	\$162.78
2501.503	18" CS PIPE CULVERT	LF	90	\$35.00	\$3,150.00	\$19.31	\$1,737.90	\$27.03	\$2,432.70	\$27.00	\$2,430.00	\$24.45
2501.502	18" GAT- WATERMAN MODEL C10	EACH	3	\$1,500.00	\$4,500.00	\$1,072.00	\$3,216.00	\$1,469.24	\$4,407.72	\$1,480.00	\$4,440.00	\$1,340.41
2511.501	RANDOM RIPRAP- CLASS II (P)	CU YD	15	\$55.00	\$825.00	\$20.00	\$300.00	\$30.00	\$450.00	\$60.00	\$900.00	\$36.67
2575.505	SEEDING	ACRE	3.9	\$100.00	\$390.00	\$100.00	\$390.00	\$250.00	\$975.00	\$250.00	\$975.00	\$200.00
2575.508	SEED MIXTURE, 25-131	POUND	858	\$3.50	\$3,003.00	\$3.50	\$3,003.00	\$3.50	\$3,003.00	\$3.50	\$3,003.00	\$3.50
2574.508	FERTILIZER, TYPE 1	POUND	780	\$0.40	\$312.00	\$0.33	\$259.35	\$0.75	\$585.00	\$0.75	\$585.00	\$0.61
2575.509	MULCH MATERIAL TYPE 1	TON	7.8	\$80.00	\$624.00	\$50.00	\$390.00	\$150.00	\$1,170.00	\$150.00	\$1,170.00	\$116.67
2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	75	\$4.00	\$300.00	\$3.00	\$225.00	\$5.00	\$375.00	\$5.00	\$375.00	\$4.33
					\$76,322.75		\$37,079.25		\$86,164.76		\$76,026.40	
				ENGINEER'S ESTIMATE		TRENT STANLEY		ANDY ANDERSON		OLSON CONSTRUCTION		







Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
Vince Desselier		PO Box 96 Oklee, MN 56742		tel:218-688-2343 mobile: fax:

General Information

(1) The proposed project is a:

Tiling

- (2) Legal Description
- (3) County: Red Lake Township: Garnes Range: 41 Section: 12 1/4: SW1/4
- (4) Describe in detail the work to be performed. Install random tile with lift station/pump
- (5) Why is this work necessary? Explain water related issue/problem being solved. Improved drainage.

Status

Status	Notes	Date
Approved		Aug. 23, 2021
Received		July 9, 2021

Conditions

The Red Lake Watershed District (RLWD) approves the pattern tile project with a 'pump' outlet. If any work is within a public road and/or public ditch Right-of-Way, applicant shall contact the appropriate road/ditch authority for their approval and must meet their specs/conditions. Work shall not start until all lands in the tile grid are included into the Red Lake County Ditch #61 Benefitted Area. Note: Please be aware of and review the 'bullet points' on the bottom half of the application. Directly downstream of the tile and/or pump station(s) outlet, applicant shall ensure that adequate grade and drainage is provided. Applicant shall install appropriate erosion control measures for energy dissipation at the tile outlet. Applicant shall ensure that the tile outlet is visibly marked. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O./L.S.



Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
Aaron Chervestad		11705 320tj Avenue SE Oklee, MN 56742		tel: mobile: 218-689-8224 fax:

General Information

(1) The proposed project is a:

Surface Drainage (New Ditch or Improvement)
Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Pennington Township: Kratka Range: 41 Section: 25 1/4: SW1/4 SE1/4
- (4) Describe in detail the work to be performed. "After the fact permit". Deepened the road ditch to get on grade and replace and widen field approach and culvert as existing culvert has collapsed.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Existing culvert has collapsed.

Status

Status	Notes	Date
Approved		Aug. 23, 2021
Received		Aug. 11, 2021

Conditions

Applicant must be aware that this is an after-the-fact permit, as work was completed prior to the Red Lake Watershed District (RLWD) receiving a permit. RLWD approves the replacement of a 12" diameter field entrance and the cleaning of the north road ditch within Pennington County Road #57, as per approval of Pennington County Highway Department. Applicant shall ensure that all disturbed areas are seeded. Consideration should be had regarding installation of rock riprap with filter fabric at the outlet end of the culvert to prevent erosion. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O.



Status Report: **Approved**

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
	Hickory Township	10723 410th Avenue SE Trail, MN 56684		tel: mobile: 218-416-0467 fax:

General Information

(1) The proposed project is a:

Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Pennington Township: Hickory Range: 39 Section: 27 1/4:
- (4) Describe in detail the work to be performed. Remove and replace existing centerline culvert.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Township is replacing the pipe.

Status

Status	Notes	Date
Approved		Aug. 23, 2021
Received		Aug. 5, 2021

Conditions

Red Lake Watershed District (RLWD) approval to remove an 18" diameter centerline culvert and replace it with a 24" diameter culvert. Consideration should be had regarding installation of rock riprap with filter fabric at the outlet end of the culvert to prevent erosion. Applicant shall ensure that all disturbed areas are seeded. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O.



Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
Clyde Sorenson		11379 250th Avenue NE Thief River Falls, MN 56701		tel: mobile: 218-686-4271 fax:

General Information

(1) The proposed project is a:

Surface Drainage (New Ditch or Improvement)
Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Pennington Township: Kratka Range: 41 Section: 28 1/4: SW1/4
- (4) Describe in detail the work to be performed. Improve north road ditch along southerly border of Section 28. Regrade and install culverts to be determined by the RLWD.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Improved drainage.

Status

Status	Notes	Date
Approved		Aug. 24, 2021
Received		Aug. 9, 2021

Conditions

Red Lake Watershed District (RLWD) approval to clean a north road ditch, remove a 12" field entrance and replace it with an 18" diameter culvert, and to remove and replace a 24" field entrance culvert, with the same. The applicant shall obtain a Pennington County Highway Department permit prior to starting work and must meet all of the spec's/conditions; proposed work is within County Road #57. A survey of the ditch bottom profile has been completed by the RLWD and a copy of the profile will be sent to the applicant. All excavation shall be consistent with the existing road and ditch slopes and there shall be no vertical excavation faces. Applicant shall ensure that all disturbed areas are seeded. Consideration should be had regarding installation of rock riprap with filter fabric at the outlet end of culverts in the cleaned areas to prevent erosion. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.K.



Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
David Licking		1613 Fox Chase Blvd Saint Charles, IL 60174		tel: 630-513-1245 mobile: fax:

General Information

(1) The proposed project is a:

Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Pennington Township: Cloverleaf Range: 41 Section: 13 1/4: NE1/4
- (4) Describe in detail the work to be performed. Construct crossing from township minimum maintenance road for access to field.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Access to property.

Status

Status	Notes	Date
Approved		Aug. 23, 2021
Received		Aug. 10, 2021

Conditions

Red Lake Watershed District (RLWD) approval to install a "dry crossing", as per approval of cloverleaf township. Applicant shall ensure that all disturbed areas are seeded. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O.



Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
Michael Gasper	er 27186 237th Ave Crookston, MN			tel: mobile: 218-289-0076 fax:

General Information

(1) The proposed project is a:

Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Polk Township: Keystone Range: 48 Section: 27 1/4: S1/2
- (4) Describe in detail the work to be performed. Install crossing on quaterline.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Access to field.

Status

Status	Notes	Date
Approved		Aug. 23, 2021
Received		Aug. 11, 2021

Conditions

Red Lake Watershed District (RLWD) approval to install an 18" diameter field entrance culvert, as per approval of Polk County Highway Department; proposed crossing is within CR #19. Applicant shall ensure that all disturbed areas are seeded. Consideration should be had regarding installation of rock riprap with filter fabric at the outlet end of the culvert to prevent erosion. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O.



Status Report: **Approved**

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
Greg Dyrdal		12744 180th Street NW Thief River Falls, MN 56701		tel: mobile: 218-686-3574 fax:

General Information

(1) The proposed project is a:

Surface Drainage (New Ditch or Improvement)
Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Pennington Township: Bray Range: 45 Section: 11 1/4:
- (4) Describe in detail the work to be performed. Remove 18" diameter culvert and replace with 24" culvert. Remove 24" culvert and replace with 36" culvert. Clean road ditch and create field berms.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Drainage improvements.

Status

Status	Notes	Date
Approved		Aug. 23, 2021
Received		Aug. 11, 2021

Conditions

RLWD approval to up-size two field entrance culverts, clean road ditch, and create field berms, all work is in section 11, Bray Township. Current culverts are under-sized for the drainage area and gradient of ditch. The first culvert is along the north side of said section at the half mile line, it is an 18" diameter culvert, applicant may up-size to a 24" diameter culvert. The second culvert is along the west side of said section near the half mile line, it is a 24" diameter culvert, applicant may up-size to a 36" diameter culvert. Applicant may clean road ditch if deemed necessary. Berms shall be 0.5' lower than adjacent roads. Applicant shall meet adjacent Road Authority's specs/conditions. 1) All excavation shall be consistent with the existing road slopes with no vertical excavation faces and no excavation within the in-slope of the roadway. 2) Existing drainage/flow patterns shall not be changed or diverted. 3) The entire area needs to be monitored for erosion; and vegetative cover is very important to get established immediately after excavation. The existing topography is already quite steep, and soils are very 'sandy'. Applicant shall fix any erosion that may occur after work is complete in the immediate work area. 4) Consideration should be had regarding installation of rock riprap with filter fabric at the outlet end of the culvert to prevent erosion. For proposed work on lands not owned by applicant, he/she must obtain, in writing, permission from the affected landowners to perform proposed work. Applicant is responsible for utility locates by calling Gopher 1 at (1-800-252-1166) N.J.O.



Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
Dan Stroot		1217 18th Avenue SE East Grand Forks, MN 56721		tel: mobile: 218-289-1310 fax:

General Information

(1) The proposed project is a:

Surface Drainage (New Ditch or Improvement)
Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Polk Township: Fanny Range: 47 Section: 3 1/4: SE1/4
- (4) Describe in detail the work to be performed. Install 18" culvert and field crossing. Fill holes in road ditch and bring ditch to grade.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Need field access on east side of section.

Status

Status	Notes	Date
Approved		Aug. 23, 2021
Received		Aug. 13, 2021

Conditions

Red Lake Watershed District (RLWD) approval to grade the west road ditch bottom and to install a dry field entrance, as per approval of Fanny Township; proposed work is within township road right-of-way. Applicant shall ensure that all disturbed areas are seeded. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O./L.S.



Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
Dan Stroot		1217 18th Avenue SE East Grand Forks, MN 56721		tel: mobile: 218-289-1310 fax:

General Information

(1) The proposed project is a:

Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Polk Township: Belgium Range: 46 Section: 28 1/4: SW1/4
- (4) Describe in detail the work to be performed. Install 24" culvert and field access.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Need field access.

Status

Status	Notes	Date
Approved		Aug. 23, 2021
Received		Aug. 13, 2021

Conditions

Red Lake Watershed District (RLWD) approval to install a 24" diameter field entrance culvert, as per approval of Belgium Township; proposed work is within township road right-of-way. Consideration should be had regarding installation of rock riprap with filter fabric at the outlet end of the culvert to prevent erosion. Applicant shall ensure that all disturbed areas are seeded. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O./L.S.



Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
Briley Sparby		32356 330th Avenue NE Gatzke, MN 56724		tel:218-452-3118 mobile: fax:

General Information

(1) The proposed project is a:

Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Marshall Township: Eckvoll Range: 40 Section: 11 1/4: NW1/4 SW1/4
- (4) Describe in detail the work to be performed. Install new culvert in JD 11 Branch 40.
- (5) Why is this work necessary? Explain water related issue/problem being solved. New crossing into farm.

Status

Status	Notes	Date
Approved		Aug. 24, 2021
Received		Aug. 18, 2021

Conditions

Red Lake Watershed District (RLWD) approval to install a 60" diameter entrance culvert, as per approval of Marshall County Ditch Authority; proposed work is within Branch 40 of JD11. Consideration should be had regarding installation of rock riprap with filter fabric at the outlet end of the culvert to prevent erosion. Applicant shall ensure that all disturbed areas are seeded. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O.



Status Report: Approved

Applicant Information

Name	Organization	Address	Email	Phone Number(s)
	Badger Township	20711 310th Street SE Erskine, MN 56535		tel: mobile: 218-289-5587 fax:

General Information

(1) The proposed project is a:

Culvert Installation / Removal / Modification

- (2) Legal Description
- (3) County: Polk Township: Badger Range: 42 Section: 28 1/4: NE1/4
- (4) Describe in detail the work to be performed. Replace 2 48" culverts, possibly with 1 culvert of adequate size under 210th Avenue on the Badger Cree, between Sections 27 and 28.
- (5) Why is this work necessary? Explain water related issue/problem being solved. Culverts are plugged and deteriorating.

Status

Status	Notes	Date
Approved		Aug. 24, 2021
Received		Aug. 18, 2021

Conditions

Red Lake Watershed District (RLWD) approval to remove and replace two lines of 48" diameter centerline culvert, in kind. The applicant may also replace the two existing culverts with a single line of 83"X57" CMP-Arch culvert. Consideration should be had regarding installation of rock riprap with filter fabric at the outlet end of the culvert(s) to prevent erosion. Applicant shall ensure that all disturbed areas are seeded. Applicant is responsible for utility locates by calling Gopher 1. (1-800-252-1166) N.J.O.

ID:



Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 19-Aug-2021 1:07:03 PM

1-218-548-896 Confirmation Number:

Name: SWINGEN CONSTRUCTION CO 8689564

Affidavit Number: 1048121344

Project Owner: RED LAKE WATERSHED DISTRICT

Project Number: 43A BURNHAM CREEK WMA

Project Begin Date: 10/24/2020 Project End Date: 6/24/2021

Project Location: NEAR FOSSTON, MN

Project Amount: \$148,400.00

Subcontractors: No Subcontractors

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