Memorandum

To: Vadnais Lake Area Water Management Organization (VLAWMO)

From: Greg Wilson, Barr Engineering Co.

Subject: Recommended Payment #3 for Oak Knoll Pond Spent Lime Application

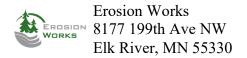
Date: May 24, 2024

At its August 2023 meeting, VLAWMO entered into an agreement with Erosion Works to apply spent lime, obtained from the White Bear Lake water treatment facility to Oak Knoll Pond to control sediment phosphorus release. The contract called for a \$1,750 unit price for each load of spent lime applied to the shallower zone (Zone 1) of the pond and a \$4,500 unit price for each load of spent lime applied to the deeper zone (Zone 2) of the pond.

Erosion Works continued work on the project in May 2024 and applied a single load of spent lime, for the respective zones of the pond, on each of the following dates:

- 5/8/24—Zone 2
- 5/9/24—Zone 2
- 5/14/24—Zone 1
- 5/23/24—Zone 1

The attachment provides copies of Erosion Works' invoicing for each spent lime load applied to Oak Knoll Pond. Barr recommends that VLAWMO pay Erosion Works the total invoiced amount of \$12,500 for the four (4) loads of spent lime applied to Oak Knoll Pond in May 2024.

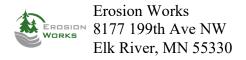


Date	Invoice #
5/8/2024	91763

Bill To

Vadnais Lake Area Water Management 800 East Co. Rd E Vadnais Heights, MN 55127

	P.O. No.	Terms	Project
Description	Quantity	Rate	Amount
Hydro Seed - Spent Lime Slurry Application to Zone 2 of Oak Knoll Pond	1	4,500	0.00 4,500.00
Did the above work on 5/8 as requested by Greg			
Thank you for your business.			
		Total	\$4,500.00

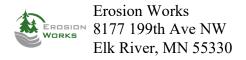


Date	Invoice #
5/9/2024	91808

Bill To

Vadnais Lake Area Water Management 800 East Co. Rd E Vadnais Heights, MN 55127

	P.O. No.	Terms	Project
Description	Quantity	Rate	Amount
Hydro Seed - Spent Lime Slurry Application to Zone 2 of Oak Knoll Pond on 5/9		1 4,500	4,500.00
Did the above work on 5/9 as requested by Greg			
Thank you for your business.		Total	\$4,500.00

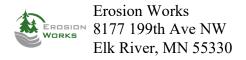


Date	Invoice #
5/14/2024	91909

Bill To

Vadnais Lake Area Water Management 800 East Co. Rd E Vadnais Heights, MN 55127

	P.O. No.	Terms	Project
Description	Quantity	Rate	Amount
Hydro Seed - Spent Lime Slurry Application to Zone 1 of Oak Knoll Pond on 5/14	1	1,750	.00 1,750.00
Did the above work on 5/14 as requested by Greg			
Thank you for your business.		Total	\$1,750.00



Date	Invoice #
5/23/2024	92178

Bill To

Vadnais Lake Area Water Management 800 East Co. Rd E Vadnais Heights, MN 55127

	P.O. No.	Terms	Project
Description	Quantity	Rate	Amount
Hydro Seed - Spent Lime Slurry Application to Zone 1 of Oak Knoll Pond	1	1,750	.00 1,750.00
Did the above work on 5/23 as requested by Greg			
Thank you for your business.		Total	\$1,750.00