

HENNEPIN COUNTY

MINNESOTA

August 5, 2024

Mr. Sean Dierks, Public Works Director
City of Long Lake
450 Virginia Avenue
PO Box 606
Long Lake, MN 55356

Subject: Final invoice for capital project number 2091101 – CSAH 112 (Wayzata Boulevard) Phase One

Dear Mr. Dierks:

Hennepin County kindly requests reimbursement from the City of Long Lake for its remaining share of the project to improve Wayzata Boulevard from Willow Drive to Wolf Pointe Trail. The project is further described in Agreement PW 25-32-16 between the county and cities of Long Lake and Orono.

On February 22, 2017, the county awarded the construction contract to Eureka Construction. The contractor completed all major construction by the fall of 2018 and the county made the final payment to the contractor in the fall of 2020. However, legal proceedings for the right-of-way acquisitions continued into mid-2024, which delayed the county's final billing to the city until this time.

The enclosed invoice is the final invoice to the City of Long Lake for the project. The table below provides an itemized list of Long Lake's share of the project costs.

Cost Participation Item	Estimated Cost Participation	Final Cost Participation	Less Prior Payments	Remaining Share
Right-of-Way for Trail: Parcels 118, 120, 122, & 154 (\$14,200 includes sidewalk off CSAH system), 148 & 149 (trail off system: \$5,800) ¹	\$14,880.00	\$20,000.00	\$-	\$20,000.00
Consultant Services to Move Trail ²	\$133,001.00	\$133,001.00	\$(133,001.00)	\$0.00
Construction	\$921,761.48	\$1,033,563.63	\$(914,949.09)	\$118,614.54
Design Engineering	\$56,672.50	\$51,753.47	\$(46,180.12)	\$5,573.35
Construction Engineering	\$73,740.92	\$82,685.09	\$(73,195.92)	\$9,489.17
Total	\$1,200,055.90	\$1,321,003.19	\$(1,167,326.13)	\$153,677.06

¹ PW 25-32-16, Section IV. The City of Long Lake shall reimburse the county 100% of final costs for additional right of way and/or easements required to construct the trail between Martha Lane and Lake Street.

² PW 25-32-16, Section IX. The City of Long Lake shall reimburse the county \$133,001 for additional design costs the county incurred to change the plans for the project.



If you have any questions or concerns, please contact me at 612-348-9325 or oanh.pham@hennepin.us

Sincerely,

Oanh Pham

Oanh Pham
Senior Accountant

CC: Scott Weske, City Administrator

Enclosures (3):

- Invoice
- Agreement PW 25-32-16
- Final cost distribution spreadsheet