



18681 Lake Drive East
Chanhassen, MN 55317
952-607-6512
www.rpbcd.org

8/28/2024

Dear Administrator Jeffery,

Please process a reimbursement check for:

**Minnesota Creekview Townhome Association
6106 Creek Line Dr
Minnetonka, MN 55345**

in the amount of:

\$11,444.03






This request is for reimbursement of cost-share grant awarded in 2024. The grant project was completed in July 2024 and inspected/approved by Seth Ristow (CCSWCD). See attached project summary and invoices for details.







Please let me know if you have any questions.

Eleanor Mahon
Community Engagement Coordinator
Riley Purgatory Bluff Creek Watershed District
952-687-1348

Grant-Funded Project Report Report

Form: PROJECT COMPLETION REPORT

Your name	Robb, Johnson
Name of organization (if applicable)	Minnesota Creekview Townhome Association
Address of project	6106 Creek Line Dr, Minnetonka, 55345
Your email	mn creekview@gmail.com
Your phone number	(612) 205-1178
Your Project's Name (e.g. "Anderson shoreline restoration")	MCTA Hill
Total project cost (\$)	15258.70
Total grant-eligible cost of project (if different than total project cost) (\$)	
Upload receipts from your project	<div style="display: flex; flex-wrap: wrap; justify-content: space-around;"> <div style="text-align: center; margin: 10px;">  Plant_List_-_Hill.pdf </div> <div style="text-align: center; margin: 10px;">  Gertens_-_Plants_Hill.pdf </div> <div style="text-align: center; margin: 10px;">  Hill_2024.pdf </div> <div style="text-align: center; margin: 10px;">  MN_Hill.pdf </div> <div style="text-align: center; margin: 10px;">  Hill-_Mulch.pdf </div> </div>
Do any of the receipts include purchases that were not related to the project?	No
Notes about receipts	Boulders used in project were billed separately.

<p>Upload "before" and "after" photos of your project (Note: You do not need to resubmit "before" photos if they were included in your grant application.)</p>	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">    IMG_2638.jpg </div> <div style="text-align: center;">    IMG_2631.jpg IMG_2578.jpg </div> </div>
File upload	
Project summary description	<p>The project went smoothly, and we learned quite a lot during the process of design and installation. We plan on completing the hill over the next few years. We're excited to be reintroducing native plants into the environment, and we hope it has a positive downstream impact on the watershed. For maintenance, the site will be visually reviewed on a weekly basis by our landscape vendor. The association president will also walkthrough with the vendor twice a year. Weeds will be hand-pulled. Plant replacement and watering will be done as needed.</p>
Preferred Delivery Method for Reimbursement	I would like the check to be mailed.
What do you think?	<p>We think the grant program is wonderful. It has inspired us to continue this type of development throughout our community, eventually getting everything back to native.</p>
Added Time	25-Jul-2024 14:54:25
Referrer Name	https://www.rpbcwd.org/
Task Owner	lforbes@rpbcwd.org



Proposal

Davey Landscape

Client Name: MN Creekview Townhomes
Project Name: 2024 HILLSIDE LANDSCAPE PROJECT
Jobsite Address: 6106 Creek Line Road Minnetonka, MN 55345 **Billing Address:** 6106 Creek Line Road Minnetonka, MN 55345
Estimate ID: EST4383174
Date: Feb 13, 2024

MN Creekview,

THANK YOU for allowing Davey Landscape to quote your 2024 HILLSIDE project.

Please review the proposal and scope of work.

If you have any questions or thoughts please contact me at:

651-332-9988

or

jeff.allen1@davey.com

Jeff Allen

2024 HILLSIDE WITH PLUGS	\$15,258.70
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To install your 2024 HILLSIDE PROJECT WITH NATIVE PLANTS WILL INCLUDE:

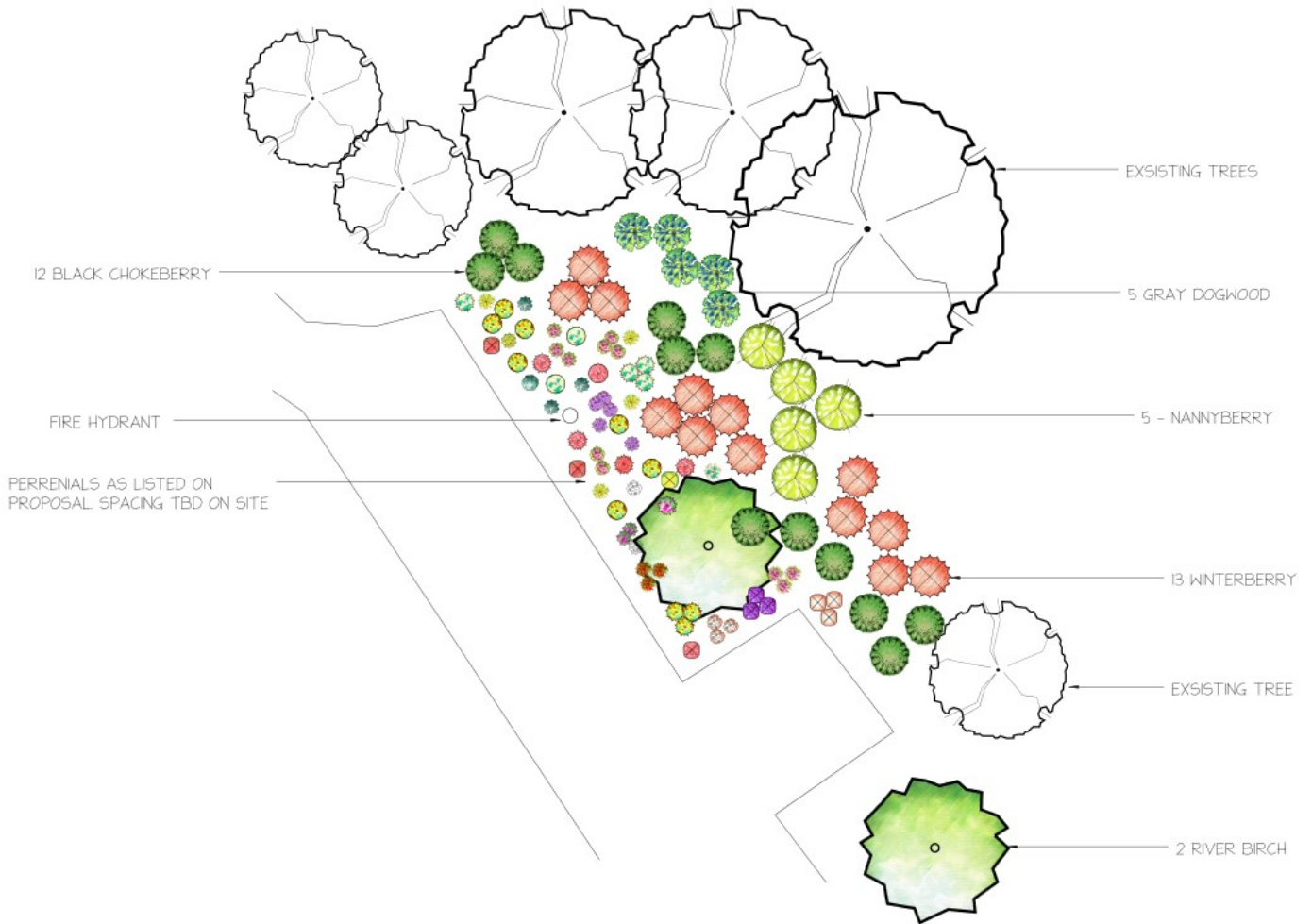
- Removal of lawn on hillside
- Disposal of lawn
- No soil will be removed
- Will cultivate 6" of existing soil with rakes and drag behind rake for Dingo
- Plantings of said plants
- Location of plants will be done with the plan in mind
- Specific locations of plants will TBD on site
- Create natural edge around the perimeter to hold in wood mulch
- Spread natural shredded wood mulch with no fabric between plants

1 EA	Hillside removal of lawn and prep of soil	Hillside removal of lawn and prep of soil	\$4,863.20
1 Hours	Planting of perennials, shrubs and trees	Planting of perennials, shrubs and trees	\$4,863.20
1 Hours	Spreading of wood mulch	Spreading of wood mulch	\$2,431.60
1 Each	Delivery Fee for plants	Delivery Fee for plants	\$293.49
1 Each	Delivery Fee for wood mulch	Delivery Fee for wood mulch	\$293.49
1 Each	Disposal Fee of turf	Disposal Fee of turf	\$220.12

2	Each	BETULA NIG RIVER BIRCH #25 CLP -	Spring season	\$320.00
12	Each	Chokeberry, Black (Aronia melanocarpa)- #3 Cont.	Spring season	\$216.00
5	Each	GRAY DOGWOOD (Cornus racemosa) #5	Spring season	\$100.00
5	Each	NANNYBERRY (Viburnum lentago) #5	Spring season	\$105.00
13	Each	Winterberry, (Ilex verticillata)- #2 Cont.	Summer Season	\$253.50
8	Each	Columbine (Aquilegia canadensis) - 6" pack of plugs	Spring Season	\$95.60
8	Each	Midland Shooting Star (Dodecathean meadia) 6" pack of plugs	Spring Season	\$95.60
8	Each	PRAIRIE BLAZING STAR (Liatris pycnostachya) 6" pack of plugs	Summer Season	\$95.60
8	Each	Prairie Coneflower (Ratibida columnifera) -6" pack of plugs	Summer Season	\$95.60
8	Each	BLACK EYED SUSAN (Rudbeckia hirta) 6" pack of plugs	Summer Season	\$95.60
8	Each	Indian Grass (Sorghastrum nutans) -6" pack of plugs	Summer Season	\$95.60
8	Each	Little Blue Stem (Schizachyrium scoparium) - 6" pack of plugs	Fall Season	\$95.60
8	Each	Sky Blue Aster (Symphyatrichum oolentangiense) 6" pack of plugs	Fall Season	\$95.60
8	Each	Zig Zag Goldenrod (Solidago flexicaulis) 6" pack of plugs	Fall Season	\$95.60
8	Each	Blue Stemmed Goldenrod (Solidago caesia) 6" pack of plugs	Fall Season	\$95.60
8	Each	Showy Goldenrod Solidago speciosa)- 6" pack of plugs	Fall Season	\$95.60
15	YDs	Natural (no dye shredded) Wood Mulch - YD	Natural (no dye shredded) Wood Mulch - YD	\$247.50
Subtotal				\$15,258.70
Taxes				\$0.00
Estimate Total				\$15,258.70

Notes:

- Proposal is based upon the design submitted by Davey in this proposal.
- Proposal prices are firm for 60 days.
- Proposal prices are based on a 2024 installation.
- Davey requires at least two (2) weeks notice prior to commencing work.
- Proposal is based on work being completed in one (1) mobilization.







Invoice

Amount Due
\$15,258.70

Customer	Customer number	Invoice number	Invoice date	Payment due date
MN CREEKVIEW TOWNHOMES ASSOCIATION	8057999	918684160	July 02, 2024	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
MN CREEKVIEW TOWNHOMES ASSOCIATION 6106 CREEK LINE DR, MINNETONKA, MN Hill Erosion Project (Contract #47594394)	06/26/2024	15,258.70		15,258.70
2024 Hillside shrubs, Birch tree, natural wood mulch with perennial plugs--see proposal for full description of work & materials.				
Total amount due				15,258.70

C038 143501

We work hard to earn and keep your trust.

It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us!

Have questions about our services? Visit us online at www.davey.com or call your local representative Brett Crowe at 651-451-8907.

Your Local Office

651-451-8907

Please detach and return the following remittance advice with your payment



The Davey Tree Expert Company
1500 N. Mantua St.
Kent, OH 44240

FORWARDING SERVICE REQUESTED

Ways to Pay	1) Pay online at https://payments.davey.com
	2) Mail in a check (please include remittance stub)
	Please contact your local office regarding any service issues.

Amount Due:	\$15,258.70
Due Date:	Upon Receipt
Invoice Date:	July 02, 2024
Invoice Number:	918684160
Customer Number:	8057999

Mail Payment To:

MN CREEKVIEW TOWNHOMES ASSOCIATION
6106 CREEK LINE DR
MINNETONKA, MN 55345-6240

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532



5500 Blaine Ave | Inver Grove Heights, MN 55076
 651.450.0277 | gertenswholesale.com

CUST NO: 100138	JOB NO: 000	PURCHASE ORDER: 143501-CREEKVIEW PT 1	REFERENCE: DEL 6/26 WED PM MULTI	TERMS: NET 30	CLERK: 2769	DATE / TIME: 6/26/24 10:14
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SOLD TO:
 DAVEY TREE EXPERT COMPANY 1526
 PO BOX 5200
 KENT OH 44240

SHIP TO:
 JEFF ALLEN 651 332 9988
 6106 CREEK LINE ROAD
 MINNETONKA MN 55345

TERMINAL: 422
 ORDER: 905652

DEL. DATE: 6/26/24

SALESPERSON: SA SAMANTHA MITCHELL
 TAX: NTX NON-TAXABLE 0% - ST3

800-447-1667

INVOICE: 905652/6

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/	PER	EXTENSION
1	2	2	EA	T1040	BETULA NIG RIVER BIRCH 8' CLPBB	N17	2	246.40	/EA	492.80 CN
2					note size change- could also	N17				
3					downsize to #15 clp	N17				
4	12	12	EA	S0170	ARONIA MEL GLOSSY BLACK #2	S24	12	13.20	/EA	158.40 CN
5	5	5	EA	S0980	CORNUS RAC GRAY DOGWOOD #5	S20	5	19.36	/EA	96.80 CN
6	5	5	EA	S3400	VIBUR LEN NANNYBERRY #5	S32	5	20.24	/EA	101.20 CN
7	6	6	EA	S1780	ILEX VER JIM DANDY WINTERBERR #5	S14	6	19.36	/EA	116.16 CN
8	7	7	EA	S1790	ILEX VER RED SPRITE WINTERBER #5	S31	7	19.36	/EA	135.52 CN
9					split quantities between	S31				
10					male/female for berry production	S31				
11		48	EA	NR0243	AQUIL CANADENSIS #1			5.50	/EA	QN
12					not carried in trays					
13		48	EA	NR1125	DODEC MEADIA SHOOT STAR #1	E53		6.00	/EA	QN
14					not carried in trays	E53				
15		3	EA	NR1705	LIATR PYC PRAIRIEBLAZING3.5"/18T	E18		29.04	/EA	CN
16		3	EA	NR2105	RATIB PIN YELLOWCONEFLOW3.5"/18T	E19		29.04	/EA	CN
17		3	EA	NR2155	RUDBE HIR BLACKKEYEDSUSAN3.5"/18T	E11		29.04	/EA	CN
18		3	EA	NR3755	KOELE MAC JUNEGRASS 3.5"/18T	E55		29.04	/EA	CN
19					sub for indiagrass- unavailable	E55				
20					until late July	E55				
21		3	EA	NR3855	SCHIZ SCO LITTLEBLUESTEM3.5"/18T	E25		29.04	/EA	CN
22		3	EA	NR0575	ASTER OOLENTANGIENSE 3.5"18/TRAY	E11		29.04	/EA	CN
23		6	EA	NR2505	SOLID RIG STIFFGOLDENROD3.5"/18T	E11		29.04	/EA	CN
24					sub for zig zag and blue stemmed	E11				
25					goldenrod- don't carry	E11				
26		3	EA	NR2555	SOLID SPE SHOWYGOLDENROD3.5"/18T	E11		29.04	/EA	CN
27						E11				
28	1	1	WH	55345	55345 ZIPCODE DELIVERY (HEN)	B	1	215.00	/WH	215.00 QN
29					Gertens is not responsible for	B				
30					any damage to property due to	B				
31					delivery of materials per	B				
32					homeowner's instructions,	B				
33					including damage done to	B				

Continued...



Remit payment to:
 Gerten Greenhouses
 5715 Blaine Ave
 Inver Grove Heights, MN 55076

Thank you for your order. We appreciate your business.

- Please allow 24-48 hours for all orders to be pulled and processed.
- Pickup orders that have already been pulled are subject to a **15% restocking fee** if not taken within 5 business days.
- Orders for delivery that have already been pulled are subject to a **15% restocking fee** if cancelled.



5500 Blaine Ave | Inver Grove Heights, MN 55076
 651.450.0277 | gertenswholesale.com

CUST NO: 100138	JOB NO: 000	PURCHASE ORDER: 143501-CREEKVIEW PT 1	REFERENCE: DEL 6/26 WED PM MULTI	TERMS: NET 30	CLERK: 2769	DATE / TIME: 6/26/24 10:14
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 PO BOX 5200
 KENT OH 44240

SHIP TO:
 JEFF ALLEN 651 332 9988
 6106 CREEK LINE ROAD
 MINNETONKA MN 55345

800-447-1667

TERMINAL: 422
 ORDER: 905652

DEL. DATE: 6/26/24

SALESPERSON: SA SAMANTHA MITCHELL
 TAX: NTX NON-TAXABLE 0% - ST3

INVOICE: 905652/6

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
34					driveways.	B			
35	1	1	EA	PLANTQ	PLANT DELIVERY QUESTIONS		1	0.001 /EA	CN
36					Prefer Call or Text:				
37									
38					Contact 1:JEFF 651 332 9988				
39									
40					Contact 2:				
41									
42					Delivery location for plants:				
43									
44					Special Delivery Instructions:				
45									
46					*Please note: Delivery drivers				
47					do not place plant material,				
48					drop off only.				
					CONT B/Os				
					gtg line 1 erick sam				

TAXABLE	0.00	SUBTOTAL	1315.88
NON-TAXABLE	1315.88		

(JEFF ALLEN)	SUBTOTAL	1315.88
** AMOUNT CHARGED TO STORE ACCOUNT **	1315.88	

TAX AMOUNT	0.00
TOTAL	1315.88



TOT WT: 0.00

X _____
 Received By

Remit payment to:
 Gerten Greenhouses
 5715 Blaine Ave
 Inver Grove Heights, MN 55076

Thank you for your order. We appreciate your business.
 • Please allow 24-48 hours for all orders to be pulled and processed.
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6/27/2024

Receipt # 1072055

Landscape Alternatives, Inc

25316 St. Croix Trail

Shafer MN 55074

651-257-4460

landscapealt@frontiernet.net

Item	Qty	Price	Ext Price
14700 Smooth Penstemon <i>Penstemon digitalis</i> 6 pak	8	\$11.95	\$95.60
12300 Shooting Star <i>Dodecatheon meadia</i> 6 pak	8	\$11.95	\$95.60
10800 Swamp Milkweed <i>Asclepias incarnata</i> 6 pak	8	\$11.95	\$95.60
15400 Upright Coneflower <i>Ratibida columnifera</i> 6 pak	8	\$11.95	\$95.60
15600 Black Eyed Susan <i>Rudbeckia hirta</i> 6 pak	8	\$11.95	\$95.60
20110 Little Bluestem <i>Schizachyrium scoparius</i> 6 pak	8	\$11.95	\$95.60
10900 Sky Blue Aster <i>Aster oolentangiensis</i> 6 pak	8	\$11.95	\$95.60

41361 Elm-leaved Goldenrod <i>Solidago ulmifolia</i> 6 pak	8	\$11.95	\$95.60
16203 Rigid Goldenrod <i>Solidago rigida</i> 6 pak	8	\$11.95	\$95.60
16204 Showy Goldenrod <i>Solidago speciosa</i> 6 pak	8	\$11.95	\$95.60
21600 Indian Grass <i>Sorghastrum nutans</i> 6 pak	8	\$11.95	\$95.60
16600 Spiderwort <i>Tradescantia ohioensis</i> 6 pak	8	\$11.95	\$95.60

Subtotal	\$1147.2
Sales Tax	\$84.61

Total	\$1231.81
Paid	\$1231.81

MN creekview

Thank you! Your payment was received.

Number	Invoice Amount	Payment	Authorization No.	Auth.Refer.Code	Payment Doc No	Total
918684160	15,258.70		000133	2166633074	149894343	15,258.70
Amount assigned USD					15,258.70	

Close