

**Nine Mile Creek Restoration Project Phase II
Progress Payment Number 4**

1.0	Total Completed Through This Period	<u>\$ 482,799.70</u>	
2.0	Total Completed Previous Period		<u>\$ 469,702.20</u>
3.0	Total Completed This Period		<u>\$13,097.50</u>
4.0	Amount Retained, Pervious Period		<u>\$23,822.60</u>
5.0	Amount Retained, This Period (See Note 1)		<u>\$317.39</u>
6.0	Total Amount Retained		<u>\$24,139.99</u>
7.0	Retainage Released Through This Period:		<u>\$0.00</u>
8.0	Amount Due This Period		<u><u>\$12,780.11</u></u>

Note 1: At rate of 5%

Note 2: Current Contract Price \$491,829.500

SUBMITTED BY:

Name: Ryan Sunram Date: 8/13/19
 Title: Project Manager
 Contractor: Sunram Construction, Inc.

Signature: 

RECOMMENDED BY:

Name: Bob Obermeyer Date: 8/13/19
 Title: District Engineer
 Engineer: Barr Engineering Company

Signature: 

APPROVED BY:

Name: Steve Kloiber Date: _____
 Title: President
 Owner: Nine Mile Creek Watershed District

Signature: _____

Nine Mile Creek Restoration Project
 Nine Mile Creek Watershed District
 Summary of Work Completed through November 30, 2018 for Progress Payment Number 3

Item 1.06	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID - SUNRAM CONSTRUCTION		(1) Total Completed Through This Period		Percent Complete	(2) Total Completed During Period 1		(3) Total Completed During Period 2		(3) Total Completed During Period 3	
				UNIT COST	EXTENSION	Quantity	Amount		Quantity	Amount	Quantity	Amount	Quantity	Amount
A	Mobilization/Demobilization	L.S.	1	\$36,400.90	\$ 36,400.90	1	\$36,400.90	100%	0.5	\$18,200.45	0.5	\$18,200.45		\$0.00
B	Control of Water	L.S.	1	\$8,700.00	\$ 8,700.00	1	\$8,700.00	100%	0.5	\$4,350.00	0.5	\$4,350.00		\$0.00
C	Traffic Control	L.S.	1	\$6,700.00	\$ 6,700.00	1	\$6,700.00	100%	0.5	\$3,350.00	0.5	\$3,350.00		\$0.00
Civil														
D	Construction Entrance	Each	6	\$800.00	\$ 4,800.00	6	\$4,800.00	100%	2	\$1,600.00	4	\$3,200.00		\$0.00
E	Access and Haul Road	L.S.	1	\$15,000.00	\$ 15,000.00	1	\$15,000.00	100%	0.5	\$7,500.00	0.5	\$7,500.00		\$0.00
F	Silt Fence	L.F.	1,330	\$1.75	\$ 2,327.50	100	\$175.00	8%	0	\$0.00	100	\$175.00		\$0.00
G	Sediment Log	L.F.	3,340	\$3.25	\$ 10,855.00	2664	\$8,658.00	80%	2077	\$6,750.25	587	\$1,907.75		\$0.00
H	Rock Filter Dike	Each	5	\$1,850.00	\$ 9,250.00	5	\$9,250.00	100%	2	\$3,700.00	3	\$5,550.00		\$0.00
I	Tree Protection Fencing	L.F.	1020	\$3.00	\$ 3,060.00	50	\$150.00	5%	25	\$75.00	25	\$75.00		\$0.00
J	Inlet Protection	Each	12	\$150.00	\$ 1,800.00	3	\$450.00	25%	2	\$300.00	1	\$150.00		\$0.00
K	Clearing and Grubbing	Acre	5.68	\$10,260.00	\$ 58,276.80	5.68	\$58,276.80	100%	5.68	\$58,276.80	0	\$0.00		\$0.00
L	Buckthorn Removal and Chemical Treatment of Stumps	Acre	1	\$5,725.00	\$ 5,725.00	1	\$5,725.00	100%	1	\$5,725.00		\$0.00		\$0.00
M	Street Sweeping	L.S.	1	\$3,200.00	\$ 3,200.00	1	\$3,200.00	100%	0.25	\$800.00	0.75	\$2,400.00		\$0.00
N	Temporary Mulch	Acre	0.31	\$5,600.00	\$ 1,736.00	1.4	\$7,840.00	452%	0	\$0.00	1.4	\$7,840.00		\$0.00
O	Remove and Replace Fence	L.F.	480	\$53.00	\$ 25,440.00	480	\$25,440.00	100%	0	\$0.00	480	\$25,440.00		\$0.00
P	Import and Install Root Wad	Each	18	\$675.00	\$ 12,150.00	0	\$0.00	0%	0	\$0.00	0	\$0.00		\$0.00
Q	Clear and Salvage Trees and Install as Root Wad	Each	5	\$725.00	\$ 3,625.00	27	\$19,575.00	540%	20	\$14,500.00	7	\$5,075.00		\$0.00
R	Clear and Salvage Trees and Install as Log Vane	Each	4	\$450.00	\$ 1,800.00	4	\$1,800.00	100%	4	\$1,800.00		\$0.00		\$0.00
S	Relocate Sprinkler Heads	L.S.	1	\$3,500.00	\$ 3,500.00	1	\$3,500.00	100%	0	\$0.00	1	\$3,500.00		\$0.00
T	Channel Cleanup, Debris Removal, and Disposal	L.S.	1	\$1,200.00	\$ 1,200.00	2	\$2,400.00	200%	0.25	\$300.00	1.75	\$2,100.00		\$0.00
U	Grading	S.Y.	5788	\$1.10	\$ 6,366.80	8309	\$9,139.90	144%	0	\$0.00	8309	\$9,139.90		\$0.00
V	Import Topsoil	C.Y.	482	\$18.00	\$ 8,676.00	0	\$0.00	0%	0	\$0.00	0	\$0.00		\$0.00
W	Furnish and Install Storm Sewer Flared End Section	Each	1	\$3,200.00	\$ 3,200.00	1	\$3,200.00	100%	0	\$0.00	1	\$3,200.00		\$0.00
X	Import Riprap, CL. III	Ton	604	\$72.00	\$ 43,488.00	646	\$46,512.00	107%	209	\$15,048.00	437	\$31,464.00		\$0.00
Y	Construct Stream Crossing	Each	4	\$2,975.00	\$ 11,900.00	4	\$11,900.00	100%	1	\$2,975.00	3	\$8,925.00		\$0.00
Z	Construct Cross Vane-Single Boulder	L.F.	272	\$84.00	\$ 22,848.00	156	\$13,104.00	57%	89	\$7,476.00	67	\$5,628.00		\$0.00
AA	Construct Cross Vane-Double Boulder	L.F.	46	\$148.00	\$ 6,808.00	93	\$13,764.00	202%	0	\$0.00	93	\$13,764.00		\$0.00
BB	Construct Rock Vane-Single Boulder	L.F.	319	\$84.00	\$ 26,796.00	242	\$20,328.00	76%	80	\$6,720.00	162	\$13,608.00		\$0.00
CC	Excavation, Bank Slope (P)	C.Y.	622	\$30.00	\$ 18,660.00	810	\$24,300.00	130%	198	\$5,940.00	612	\$18,360.00		\$0.00
DD	Excavation, Riprap (P)	C.Y.	537	\$30.00	\$ 16,110.00	975	\$29,250.00	182%	100	\$3,000.00	875	\$26,250.00		\$0.00
EE	Excavation, New Creek Channel (P)	C.Y.	1624	\$7.25	\$ 11,774.00	1624	\$11,774.00	100%	1200	\$8,700.00	424	\$3,074.00		\$0.00
FF	Fill, Old Creek Channel (P)	C.Y.	1,321	\$10.00	\$ 13,210.00	1321	\$13,210.00	100%	0	\$0.00	1321	\$13,210.00		\$0.00
Landscape														
GG	Seed Area	Acre	4.73	\$ 2,950.00	\$ 13,953.50	4.73	\$13,953.50	100%	0	\$0.00	4.73	\$13,953.50		\$0.00
HH	Seed Mix 1: Wet Meadow	Lbs.	20	\$ 55.00	\$ 1,100.00	20	\$1,100.00	100%	0	\$0.00	20	\$1,100.00		\$0.00
HH	Seed Mix 2: Floodplain Forest	Lbs.	10	\$ 147.00	\$ 1,470.00	10	\$1,470.00	100%	0	\$0.00	10	\$1,470.00		\$0.00
HH	Seed Mix 3: Upland Construction Restoration	Lbs.	0	\$ 500.00	\$ -	0	\$0.00	#DIV/0!	0	\$0.00	0	\$0.00		\$0.00
HH	Seed Mix 4: Wet Meadow South and West	Lbs.	7	\$ 84.00	\$ 588.00	7	\$588.00	100%	0	\$0.00	7	\$588.00		\$0.00
HH	Seed Mix 5: Low Maintenance Turf	Lbs.	47	\$ 6.00	\$ 282.00	47	\$282.00	100%	0	\$0.00	47	\$282.00		\$0.00
HH	Seed Mix 6: Cover Crop	Lbs.	474	\$ 0.55	\$ 260.70	474	\$260.70	100%	0	\$0.00	474	\$260.70		\$0.00
II	Sod	S.Y.	0	\$ 50.00	\$ -	0	\$0.00	#DIV/0!	0	\$0.00	0	\$0.00		\$0.00
JJ	Live Stake	Each	175	\$ 9.00	\$ 1,575.00	175	\$1,575.00	100%	0	\$0.00	175	\$1,575.00		\$0.00
KK	Plant #5 Container Tree	Each	45	\$ 82.00	\$ 3,690.00	45	\$3,690.00	100%	0	\$0.00	45	\$3,690.00		\$0.00
LL	Plant #2 Container Shrub	Each	152	\$ 40.00	\$ 6,080.00	152	\$6,080.00	100%	0	\$0.00	152	\$6,080.00		\$0.00
MM	Shredded Hardwood Mulch	C.Y.	163	\$ 69.00	\$ 11,247.00	163	\$11,247.00	100%	0	\$0.00	163	\$11,247.00		\$0.00
NN	Erosion Control Blanket	S.Y.	7,288	\$ 1.85	\$ 13,482.80	4764	\$8,813.40	65%	0	\$0.00	2250	\$4,162.50	2514	\$4,650.90
OO	Vegetation Establishment and Warranty Period-Years One and Two	L.S.	1	\$ 13,500.00	\$ 13,500.00	0	\$0.00	0%	0	\$0.00	0	\$0.00		\$0.00
CO1														
PP	Remove 12" PVC Pipe	LF	10	\$ 15.00	\$ 150.00	10	\$150.00	100%			10	\$150.00		
QQ	Install 12" Schedule 35 PVC Pipe	LF	40	\$ 56.00	\$ 2,240.00	40	\$2,240.00	100%			40	\$2,240.00		
RR	Install Metal Flared End Section	Each	1	\$ 450.00	\$ 450.00	1	\$450.00	100%			1	\$450.00		
SS	Install 45-Degree Elbow	Each	2	\$ 500.00	\$ 1,000.00	2	\$1,000.00	100%			2	\$1,000.00		
CO2														
TT	Remove and Dispose of Household Debris	Ton	17	\$ 100.00	\$ 1,700.00	17	\$1,700.00	100%					17	\$1,700.00
UU	Komatsu Mid Excavator	Hour	2	\$ 225.00	\$ 450.00	2	\$450.00	100%					2	\$450.00
VV	Laborer	Hour	2	\$ 65.00	\$ 130.00	2	\$130.00	100%					2	\$130.00
CO3														
WW	Import Fill	CY	195	\$ 46.50	\$ 9,067.50	195	\$9,067.50	100%						\$0.00
XX	Komatsu Mid Excavator	Hour	15.5	\$ 135.00	\$ 2,092.50	15.5	\$2,092.50	100%						\$0.00
YY	Laborer	Hour	15.5	\$ 125.00	\$ 1,937.50	15.5	\$1,937.50	100%						\$0.00
Total					\$ 478,732.00		\$482,799.70		\$ 177,086.50		\$285,684.80		\$6,930.90	